



# **Medicare Remit Easy Print**

## **User Guide**

**Version 1.7**

**April 2006**

This software was developed by the Centers for Medicare & Medicaid Services (CMS) for use by Medicare providers/suppliers to view and print a Health Insurance Portability and Accountability Act (HIPAA) compliant Medicare 835. Medicare has no liability and takes no responsibility for any other use of this software.

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## About Medicare Remit Easy Print

Medicare Remit Easy Print enables you to print Medicare Part B and DMERC Standard Paper Remittances (SPRs) using HIPAA 835 files.

You can use Medicare Remit Easy Print to

- view SPRs (see page 38)
- search SPRs (see page 51)
- print SPRs (see page 46)
- print reports about SPRs (see page 65).

You can install Medicare Remit Easy Print on a PC or on a network.

For general information about remittances, see the guide for Medicare providers:

[http://www.cms.hhs.gov/medlearn/RA\\_Guide\\_05-27-05.pdf](http://www.cms.hhs.gov/medlearn/RA_Guide_05-27-05.pdf)

## About This Guide

All personal health information has been replaced with fictitious information.

To use this guide, you need to have a working knowledge of Microsoft Windows.

For example, you need to know how to:

- access your desktop
- use the Start menu
- use Microsoft Windows Explorer.

You also need to know common Microsoft Windows terminology. For example, Start > Programs refers to the Programs option on the Start menu.

## Need Assistance?

If you need assistance, please contact:

<b>Email</b>	<b>Your Medicare contractor</b>
<b>Phone</b>	<b>Your Medicare contractor</b>

## PC Requirements

**Recommended speed:**

2.0 GHz or faster

## Operating System Requirements

**Recommended:**

Windows XP

**Others:**

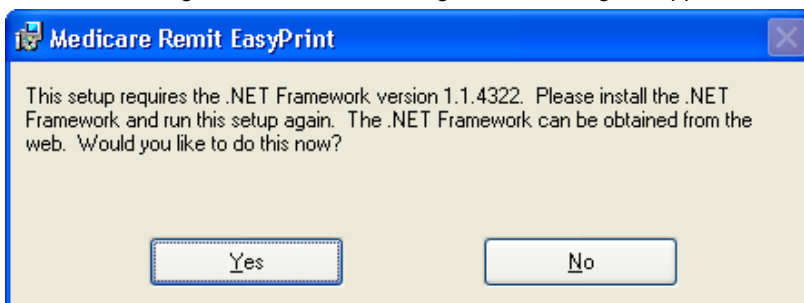
Windows 98 SE

Windows 2000

Windows NT

**.NET Framework:**1.1.4322 (*On the Microsoft web site this is referenced as 1.1*)

This application uses Visual Basic.Net, a Microsoft compatible language, and like many applications that require a MS Windows platform, a .NET framework is required. More than likely you already have a version of the .NET framework on your PC. In order to use this application, you must have .NET framework version 1.1.4322 or a later version installed on each PC that will be using this application. If you do not have this framework installed, you may receive a message similar to the following while installing the application:



By clicking yes—and if you have access to the internet—you will be redirected to the Microsoft web site to download the .NET framework 1.1 (same as the 1.1.4322 version referenced in the message). It is not recommended that you download a beta version of the .NET framework if you are presented with this option on the Microsoft web site.

Outside of the application installation process, you may also use the following link to transport directly to the location on the Microsoft web site to download the 1.1 .NET framework version:

<http://www.microsoft.com/downloads/details.aspx?FamilyId=262D25E3-F589-4842-8157-034D1E7CF3A3&displaylang=en>

If you want to learn more about the 1.1 .NET Framework version and/or determine if you need to install this version, you may use the following link:

<http://msdn.microsoft.com/netframework/downloads/howtoget.asp>

Please follow the directions within the web site when using this link.

If you do not have access to the internet and you receive a message to update your .NET framework, you will have to obtain a copy of the .NET framework from Microsoft. The Medicare Remit Easy Print application will not work without the appropriate .NET framework installed on each machine accessing the application.

**Decompression  
Application:**

To download the Medicare Remit Easy Print program from your Medicare carrier's web site, you must have the following:

- Access to the internet.
- WinZip or a compatible decompression application to extract files. If you do not have a decompression application then you can go to a number of web sites to acquire one (For example: <http://www.winzip.com/downwzeval.htm>.)

## How Does Medicare Remit Easy Print Get Medicare Remittance Info?

You have to import Medicare remittance information into Medicare Remit Easy Print. For more information about importing, see *How to Import the HIPAA 835 File* on page 34.

The files that you import are the ANSI files. For more information about the format of these files, see *Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk* on page 87.

When Medicare Remit Easy Print reformats and saves a copy of an HIPAA 835 file, it is called the Import file. For information about how EasyPrint names the Import files, see *Import File Name Format* on page 33.

Medicare Remit Easy Print keeps all of the Import files in the Import folder in the Medicare Remit EasyPrint directory.



## Information for Administrators

The Network Installations, PC Installations, and Keeping Medicare Remit Easy Print Up to Date sections are for administrators.

Medicare Remit Easy Print can be installed on a PC or network.

## Network Installations

### Medicare Remit Easy Print Directory

There must be sufficient space on the network to save the Import file(s).

The Medicare Remit Easy Print software takes about 3000 KB.

Users must have Read/Write access to the directory where the software is installed because the software creates files and saves them using the user's security privileges to the directory.

### Medicare Remit Easy Print Access

If you need to make Medicare Remit Easy Print available to all users who log on, you need to indicate this during the installation procedure.

### Code Group MSI file

When installing the application on a network, each PC that accesses the application must have installed the Code Group MSI file.

## Pre-Installation Checklist for Installation on a Network

Before you install Medicare Remit Easy Print, you need to complete these steps:

Step	Description	Completed ✓
1	Check that the network, all PCs, and printers meet all requirements.	
2	Check that you are using one of the supported operating systems.	
3	Find out where the Medicare Remit Easy Print installation software is located. The file name is: Medicare Remit Easy Print.msi Write the location here:	
4	Find out where the Medicare Remit Easy Print Code Group .msi file is: The file name is: CodeGroup.msi Write the location here:	
5	Create a folder called HIPAA 835 files and make sure that all users know the location. This folder must have adequate security for PHI. Write the location for the HIPAA 835 files here:	
6	Create a directory on the server for the Medicare Remit Easy Print installation. This directory must have adequate security for PHI.	



## Installing Medicare Remit Easy Print on a Network

When you install Medicare Remit Easy Print on a network:

- install Medicare Remit Easy Print on the network
- install the Medicare Remit Easy Print Code Group on *every* PC accessing the application.

### Before You Install Medicare Remit Easy Print on a Network

Before you install Medicare Remit Easy Print:

- complete the Pre-Installation Checklist for installation on a network.

### How to Install Medicare Remit Easy Print on the Network

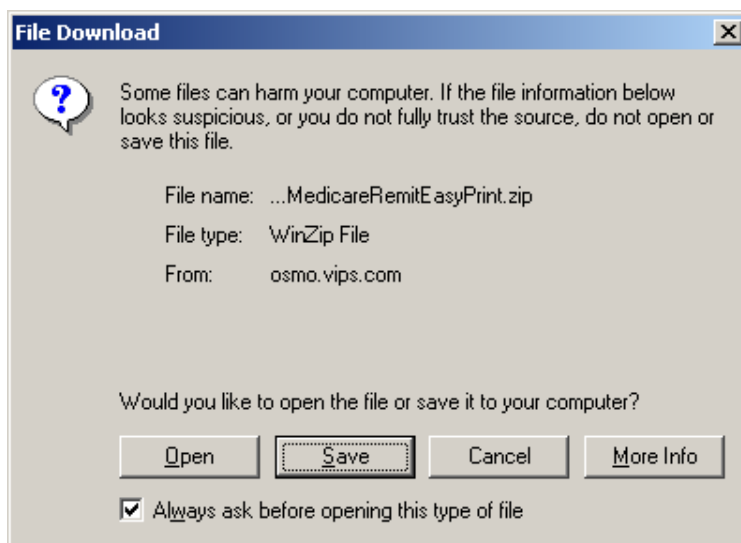
#### Download Instructions

On your carrier's website, select:

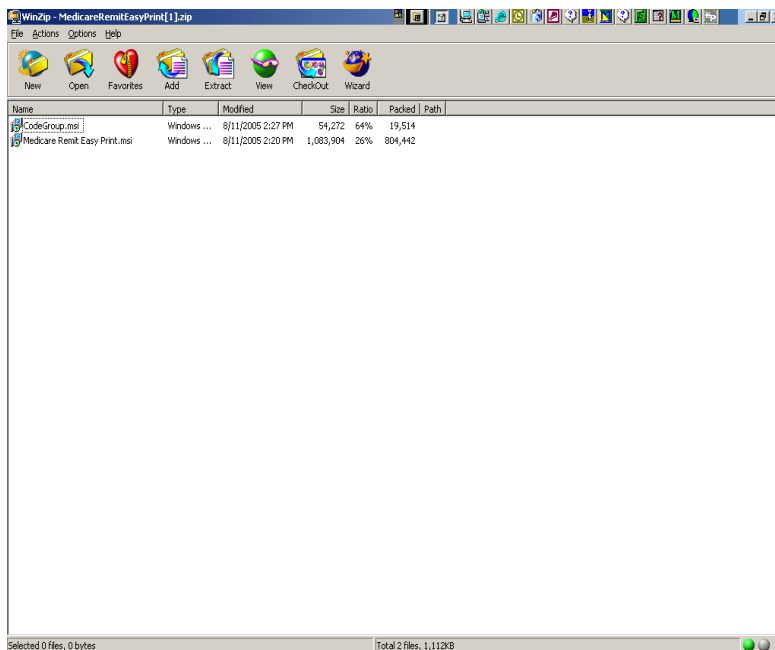
1. Medicare Remit Easy Print link
2. Click the Medicare Remit Easy Print zip file. The File Download window opens.

#### Important!

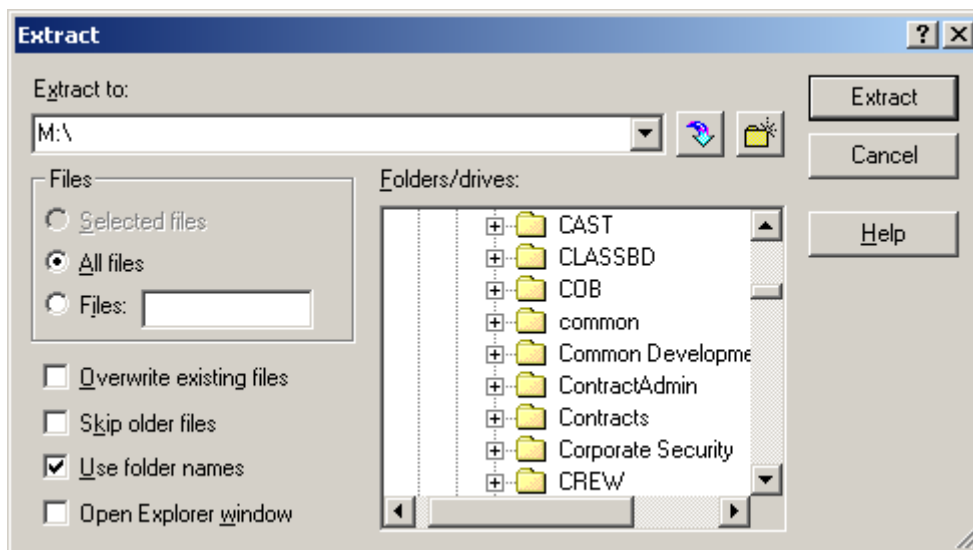
If this download cannot get past your network firewall, please contact your Medicare carrier.



3. Click the Open button. The WinZip window opens:



- To extract the file to the network, highlight CodeGroup.msi and click the Extract button. The Extract window opens:



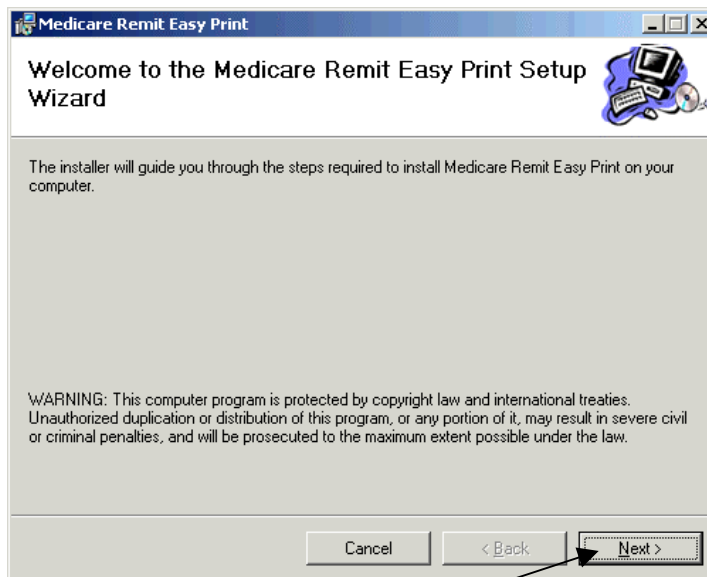
- Select the directory on your network where you want the CodeGroup.msi file to be stored. Click the Extract button. You will return to the WinZip window.
  - On the following line, write the name of the folder where you saved the CodeGroup.msi file:
- 
- Highlight the MedicareRemitEasyPrint.msi file and click Extract.
  - Select the same location on your network where you saved the CodeGroup.msi file. Click the Extract button.

### Installation Instructions

1. Make sure you know the location of the Medicare Remit Easy Print .msi file (Step 3 of the Pre-Installation Checklist – page 9).
2. Open Microsoft Windows Explorer and find the Medicare Remit Easy Print .msi file.
3. Double-click the Medicare Remit Easy Print .msi file:

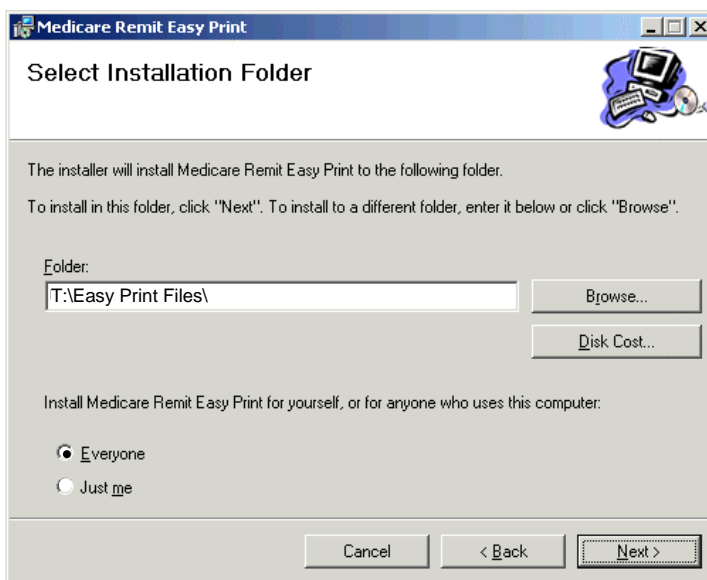


The Medicare Remit Easy Print Setup Wizard opens:



7. Click the Next button.

The Select Installation Folder window opens.



8.

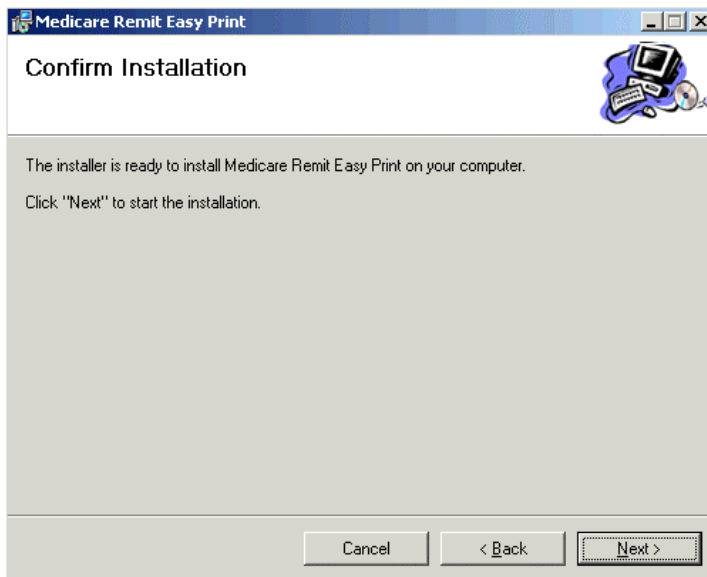
Use or disclosure of the information contained on this page is subject to the restrictions on the title page of this document.

Browse for the network location for the install. This will be where the application and all the associated files will be stored.

9. On the following line, write the location where you are saving the application and where all of the associated folders and files will be saved:

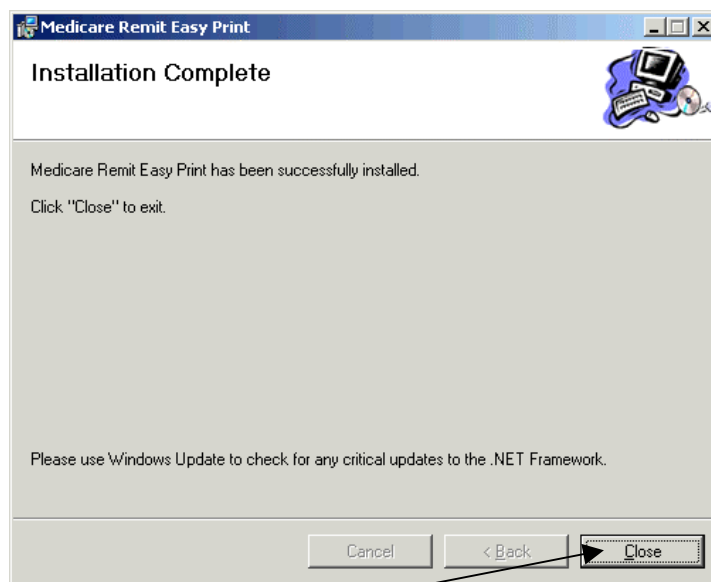
10. Select Everyone and click the Next button.

The Confirm Installation window opens:



11. Click the Next button

When the installation is finished, the Installation Complete window opens:



### Best Practice:

Make the shortcut to the Medicare Remit Easy Print executable available to all users.

12. Click the Close button.

### Important!

You must install the Medicare Remit Easy Print Code Group on each PC.

The Medicare Remit Easy Print shortcut is available in the Medicare Remit Easy Print directory. Copy this shortcut to your desktop.

13. Complete the Medicare Remit Easy Print Code Group installation on each PC.

### What Happens During the Installation Process?

The following items are created and placed in the directory you designated under the Medicare Remit Easy Print folder in Step 8 of the Installation Instructions:

- EasyPrint.exe
- Easy Print icon - shortcut
- Import folder - where all active converted HIPAA 835 files will be stored
- Archive folder - where all inactive converted HIPAA 835 files will be stored. (Inactive files are files not currently viewed in the application.)
- Report Export folder - where all exported Report files will be stored
- Resource folder - internal folder to application



## Installing the Medicare Remit Easy Print Code Group on the PC

After you install the Medicare Remit Easy Print application on the network, you must install the Easy Code Group .msi file on *every* PC that needs to access the application.

### How to Install the Medicare Remit Easy Print Code Group

1. Make sure you know the location of the Medicare Remit Easy Print Code Group file (Step 4 of the Pre-Installation Checklist – page 9).
2. Open Microsoft Windows Explorer and find the Medicare Remit Easy Print Code Group .msi file.
3. Double-click the Medicare Remit Easy Print Code Group .msi file:



The installation completes without opening any windows or displaying any messages.

### How to Know that the Medicare Remit Easy Print Code Group Install Completed Successfully

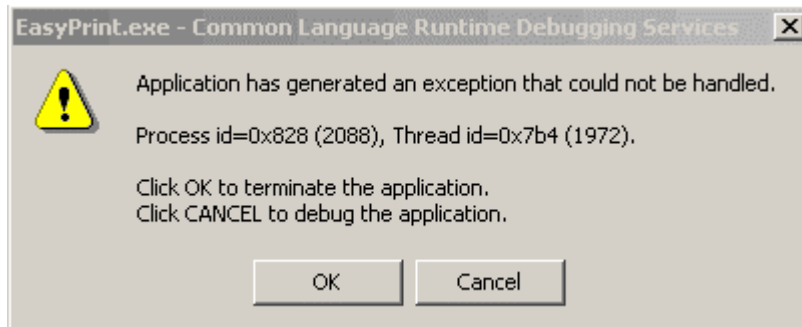
If the installation DID complete successfully, the PC user can open Medicare Remit Easy Print.

If the installation DID NOT complete successfully, the PC user cannot open Medicare Remit Easy Print and sees this message:

#### Hint:

If you see this error message on the PC, you need to install the Medicare Remit Easy Print Code Group.

You need a minimum screen resolution of 800 X 600.



Have the user click OK and install the Medicare Remit Easy Print Code Group again.



## PC Installations

### Medicare Remit Easy Print Setup Software

For users to load the software on their PCs, they must know the location of the Medicare Remit Easy Print Setup file.

The file name is:

Medicare Remit Easy Print.msi

### HIPAA 835 File Location

Users must know the location from which to download the HIPAA 835 file they receive from their Medicare carrier.

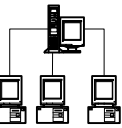
### Medicare Remit Easy Print Directory

There must be sufficient space on the PC for Medicare Remit Easy Print to save the Import file(s).

The Medicare Remit Easy Print software takes about 3000 KB. The size of the Import file(s) is dependent upon the number of claims found in the HIPAA 835 file.

### Medicare Remit Easy Print Access

The default for installing Medicare Remit Easy Print is to have it be accessible only to a single user on a PC.



## Getting Started

To get started:

1. Complete the Pre-Installation Checklist (page 17).
2. Install Medicare Remit Easy Print on your PC (page 17).



## Pre-Installation Checklist for Installation on a PC

Before you install Medicare Remit Easy Print, you need to complete these steps:

Step	Description	Completed ✓
1	Check to be sure that your PC and printer meet all requirements.	
2	Check to be sure that you are using one of the supported operating systems.	
3	Find out where the Medicare Remit Easy Print install file is located. The file name is: Medicare Remit Easy Print.msi Write the location here:	
4	Find out where the HIPAA 835 files are located. Write the location here:	

## Installing Medicare Remit Easy Print

### Before You Install Medicare Remit Easy Print

Before you install Medicare Remit Easy Print:

- Complete the Pre-Installation Checklist.

### How to Install Medicare Remit Easy Print on Your PC

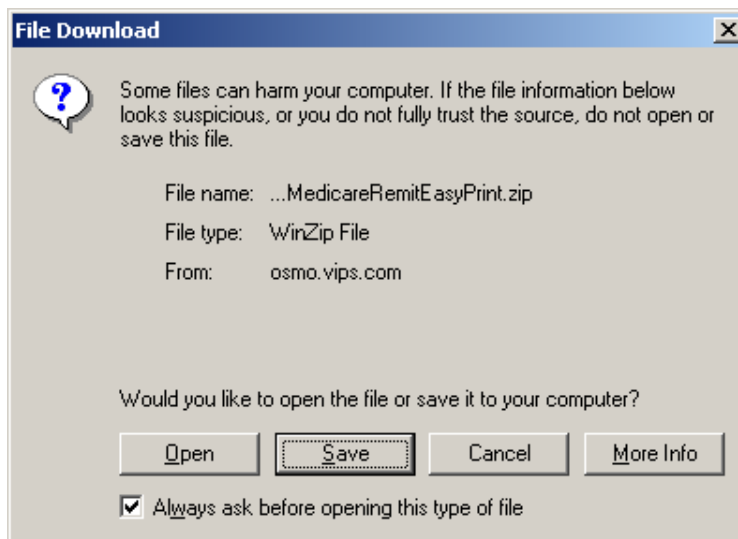
#### Download Instructions

On your carrier's website:

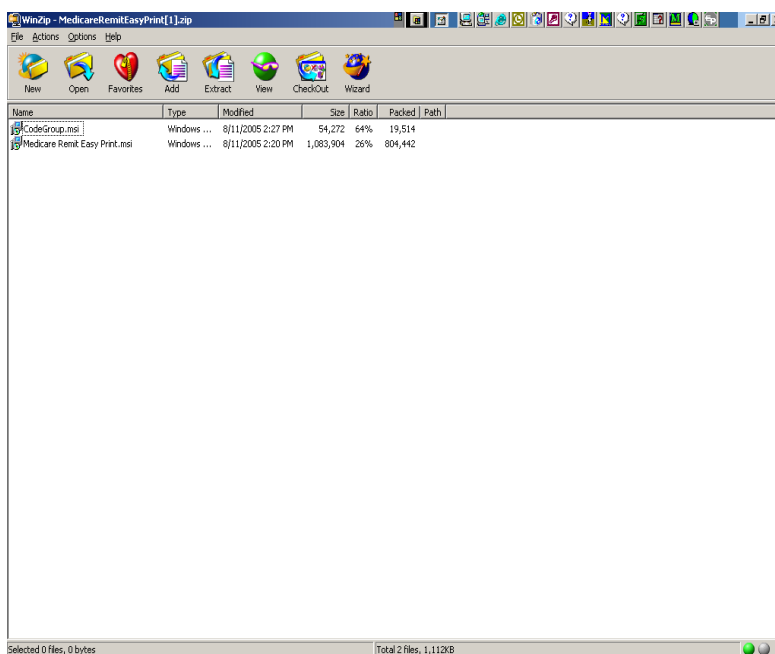
1. Select the Medicare Remit Easy Print link.
2. Click the Medicare Remit Easy Print zip file. The File Download window opens.

#### Important!

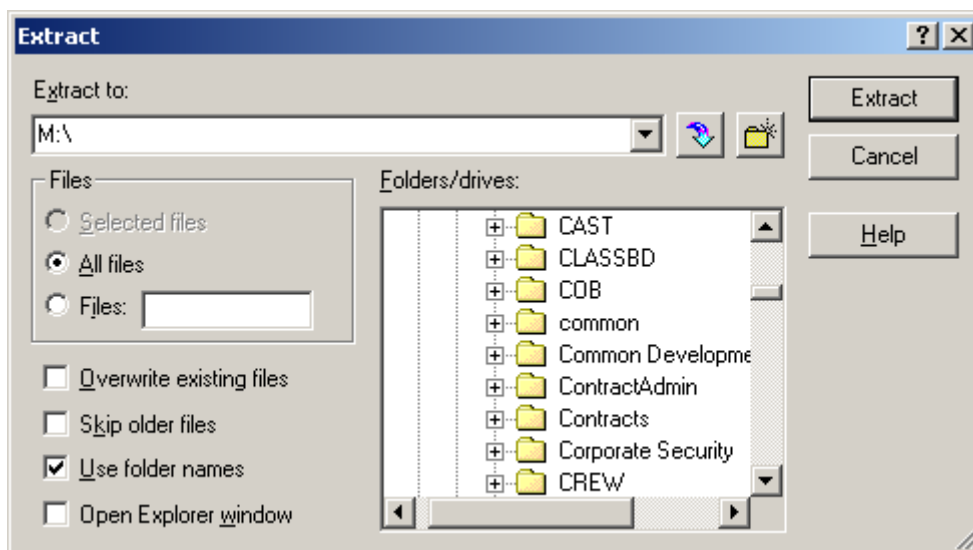
If this download cannot get past your PC security settings, please contact your Medicare carrier.



3. Click the Open button. The WinZip window opens:



4. To extract the file to the network, highlight MedicareRemitEasyPrint.msi and click the Extract button. The Extract window opens:

**Best Practice:**

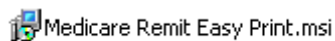
Create a folder called HIPAA 835 files to store your 835 files, and make sure that all users know the location.

5. Select the directory on your network where you want the MedicareRemitEasyPrint.msi file to be stored. Click the Extract button. You will return to the WinZip window.
6. On the following line, write the name of the folder where you saved the MedicareRemitEasyPrint.msi file:

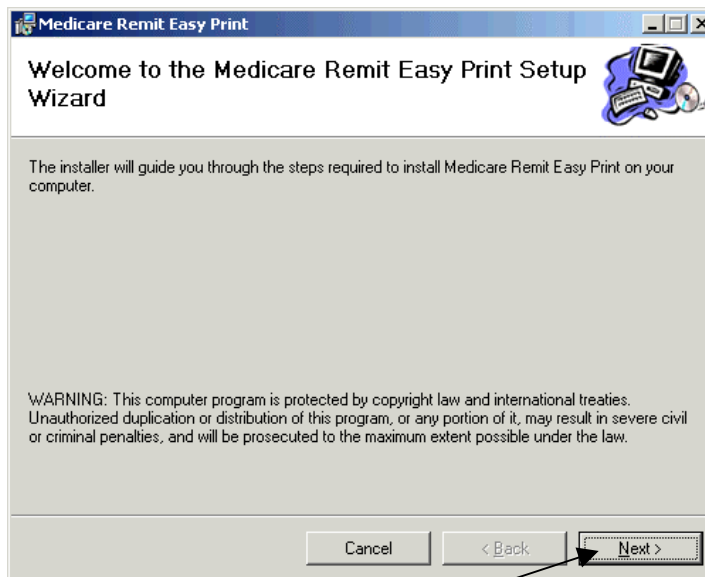
Because you are not installing the software on a network to be shared by other users, you do not need to copy the CodeGroup.msi file.

### Installation Instructions

1. Make sure you know the location of the Medicare Remit Easy Print .msi file (Step 3 of the Pre-Installation Checklist – page 17).
2. Open Microsoft Windows Explorer and find the Medicare Remit Easy Print .msi file.
3. Double-click the Medicare Remit Easy Print .msi file:

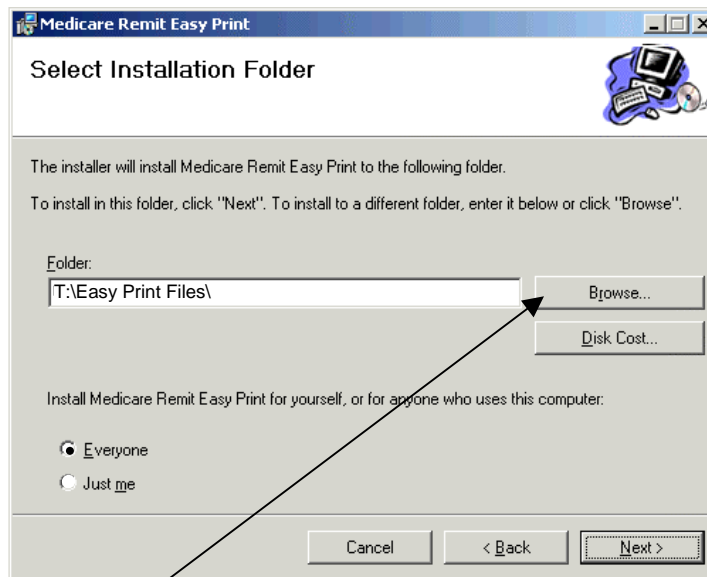


The Medicare Remit Easy Print Setup Wizard opens:



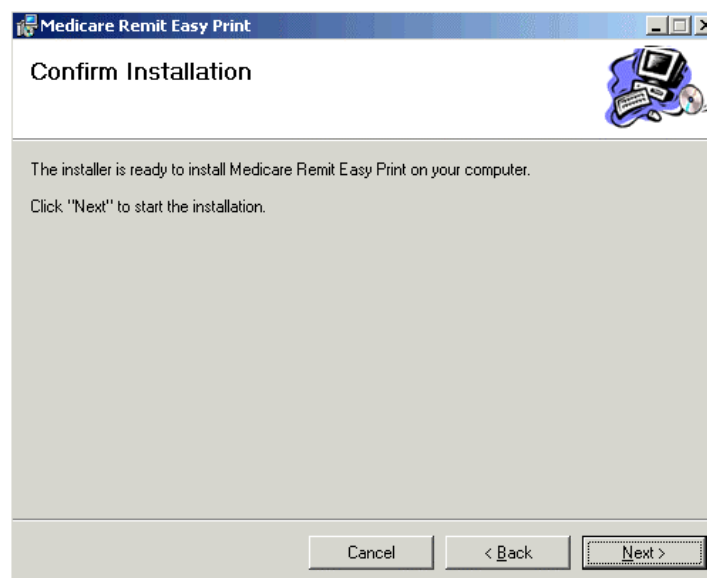
7. Click the Next button.

The Select Installation Folder window opens.



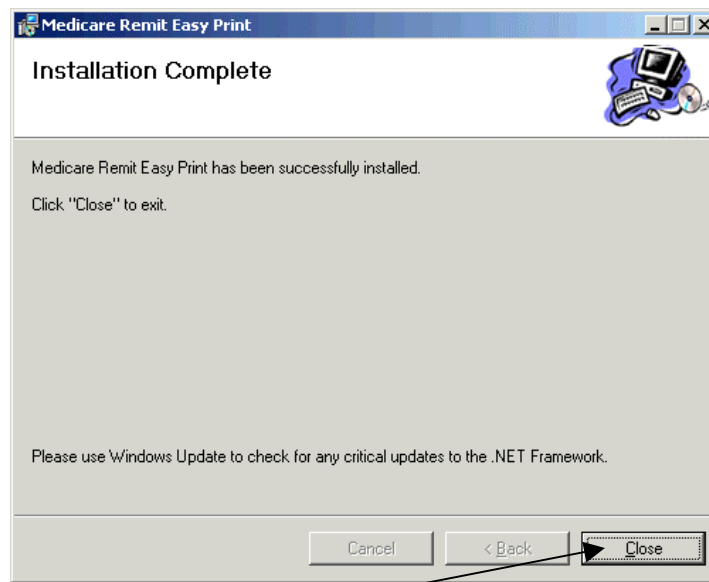
8. Browse for the PC location for the install. This will be where the application and all the associated files will be stored.
  9. On the following line, write the location where you are saving the application and where all of the associated folders and files will be saved:
- 
10. Select Everyone and click the Next button.

The Confirm Installation window opens:



11. Click the Next button

When the installation is finished, the Installation Complete window opens:



12. Click the Close button.

The Medicare Remit Easy Print shortcut is available in the Medicare Remit Easy Print directory. Copy this shortcut to your desktop.

### What Happens During the Installation Process?

The following items are created and placed in the directory you designated under the Medicare Remit Easy Print folder in Step 8 of the Installation Instructions:

- EasyPrint.exe
- Easy Print icon (shortcut)
- Import folder (where all active converted x835 files will be stored)
- Archive folder (where all inactive converted x835 files will be stored. Inactive files are files not currently viewed in the application)
- Report Export folder (where all exported Report files will be stored)
- Resource folder (internal folder to application)

## Starting Medicare Remit Easy Print

You can find shortcuts to the Medicare Remit Easy Print program in 2 places:

- your PC desktop: 
- the Start > Programs menu: 

### Before You Start Medicare Remit Easy Print

Before you start Medicare Remit Easy Print, you must:

- load Medicare Remit Easy Print (page 17).
- know the location of the HIPAA 835 folder or where your HIPAA 835 files are stored (Step 4 of the Pre-Installation Checklist – page 17)

### How to Start Medicare Remit Easy Print

1. To start Medicare Remit Easy Print, double-click the Medicare Remit Easy Print shortcut.


The *first time* that you start Medicare Remit Easy Print, or when you don't have any Remittance files in the Import folder:

You see this message:

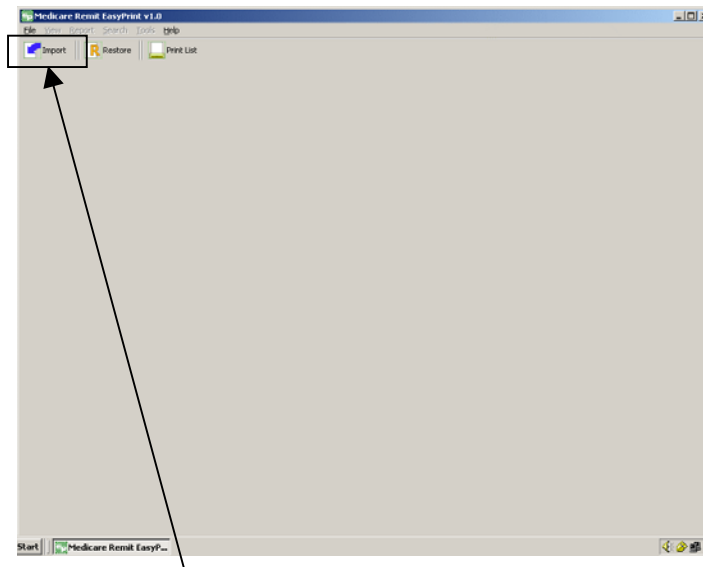


Click the OK button.

#### Hint:

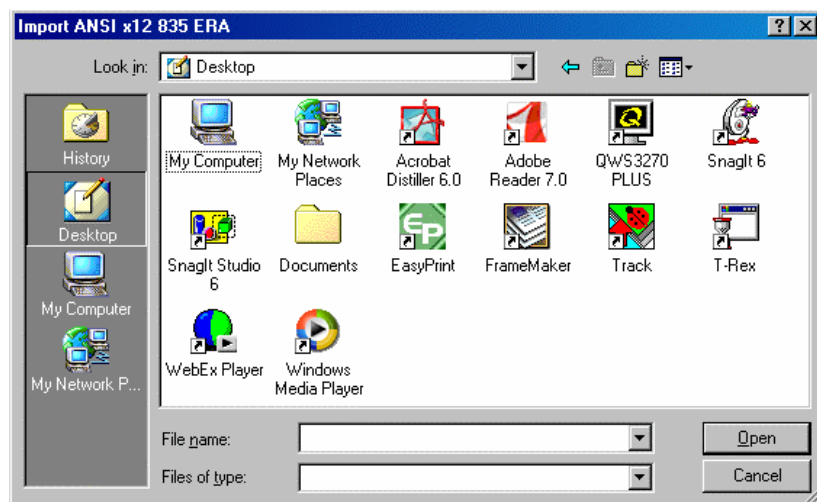
You can find the Medicare Remit Easy Print shortcut  on the desktop and on the Start menu.

Medicare Remit Easy Print opens with the Import button ready:



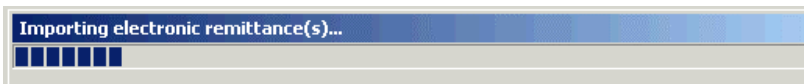
Click the Import button.

An Import window opens for you to select the HIPAA 835 file. For example, the window could look like this:



Select the HIPAA 835 file that you want to import by double-clicking it.

Medicare Remit Easy Print starts the import and lets you know that it is importing:



After the import is finished, the SPR List window displays:

Menus

Toolbar

List of SPRs

Claim List tab is active

List of claims for the highlighted SPR

**Hint:**  
Click on a column heading to change the sort order.

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	ASG
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	18.82	9.47	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	660.97	420.50	2/3/2005	2/3/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	121.47	61.14	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	375.00	184.77	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	18.82	9.47	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y

Claim Assignment Indicator

Y = yes  
N = no

segment count >>115

9/23/2005

Bene name(s)

Internal account number(s)

Internal control number(s)  
(Claim Number)

Total billed amount for the claim

Total provider paid amount for the claim

Earliest From Date of service on the claim

Latest To Date of service on the claim



## Keeping Medicare Remit Easy Print Up to Date

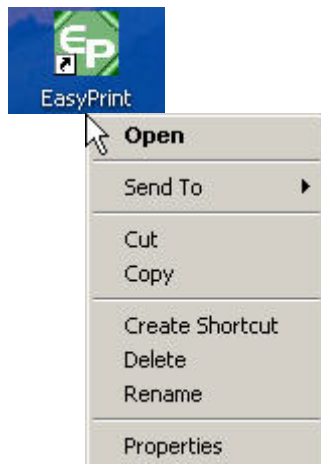
At a minimum, you will be notified that the ANSI Claim Adjustment Reason Code (CARC) and Remittance Advice Remark Code (RARC) file requires an update three times a year.

This file is the master listing of CARC and RARC used in printing the glossary on the SPR. Washington Publishing Company (WPC) publishes updates to this list three times a year. An update to the Medicare Remit Easy Print application will be issued to correspond to the WPC updates. Your Medicare carrier will post a notification when there is an update available.

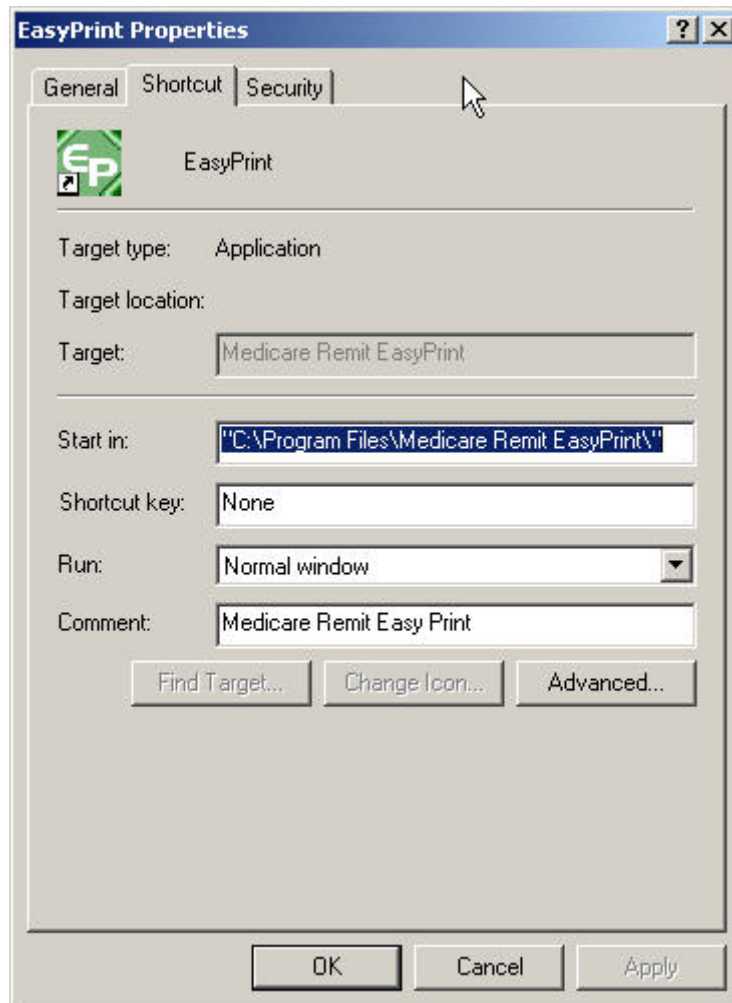
## Locating Easy Print on Your PC/Network

### Locating the MREP Application on Your PC/Network – Icon Available

1. With your mouse, right click on the icon on your desktop.

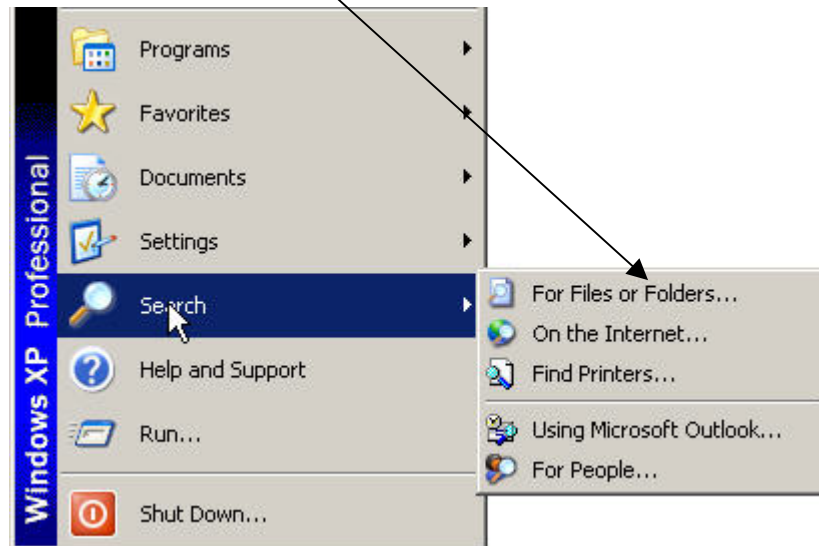


2. Go to Properties, Shortcut, Start in and you will see the directory where the MREP directory is located.

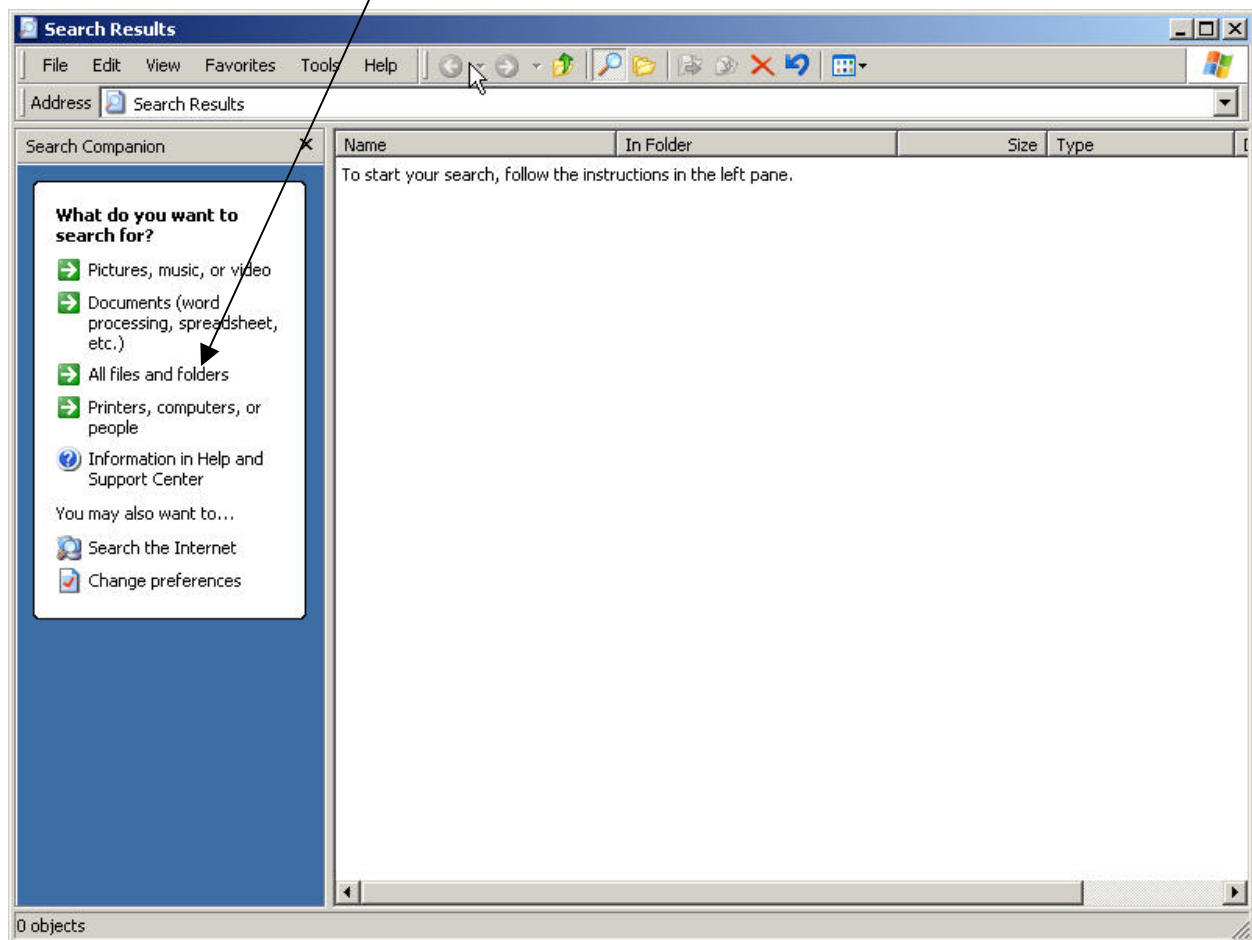


## Locating the MREP Application on Your PC/Network – Icon not Available

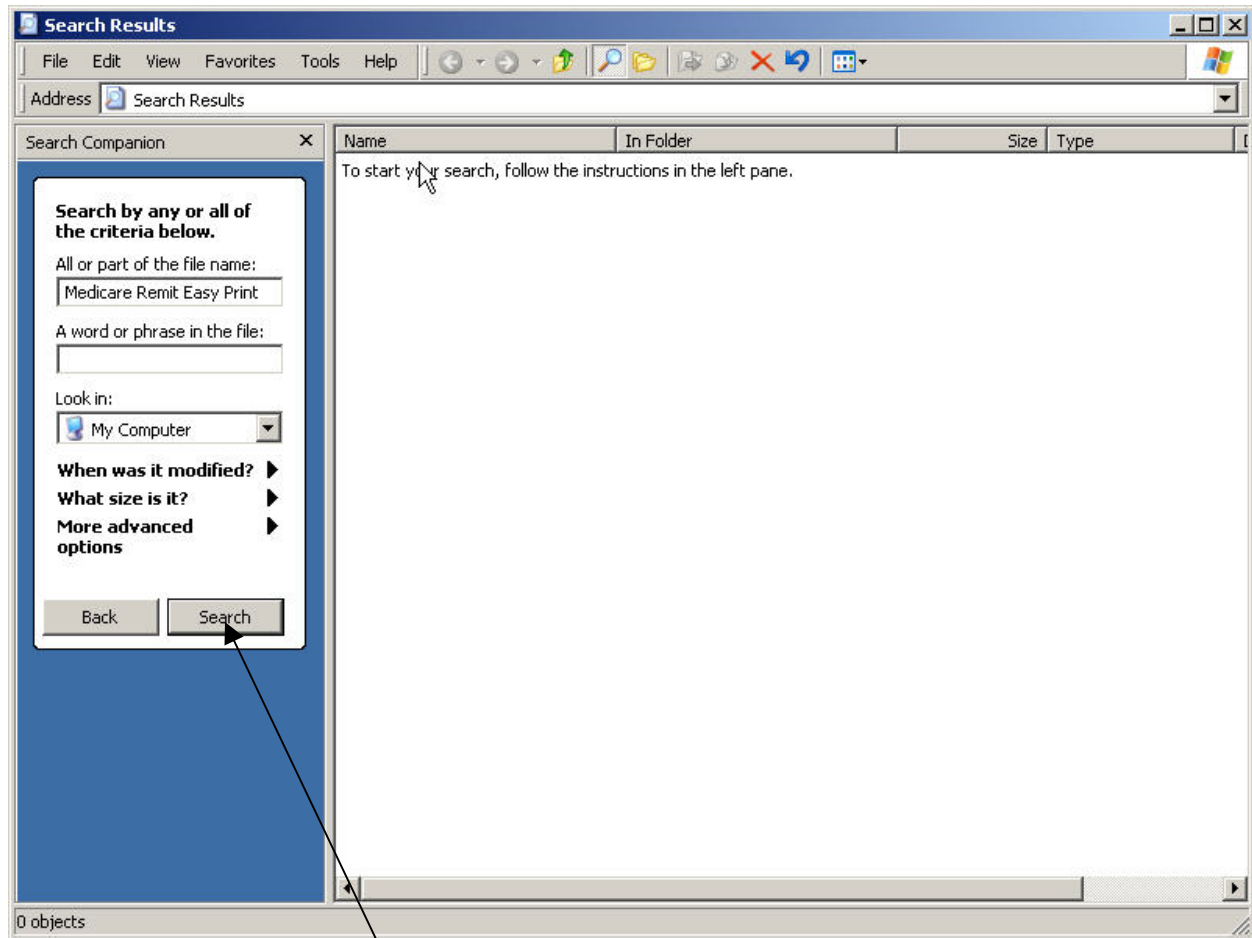
1. Click the Start menu.
2. Select the 'Search' function.
3. Select 'For Files or Folders'.



4. Select 'All files and folders'.



5. Type 'Medicare Remit Easy Print' or the name you saved your MREP software under in 'All files and folders'.
6. Select 'My Computer' from the 'Look In' drop-down box.

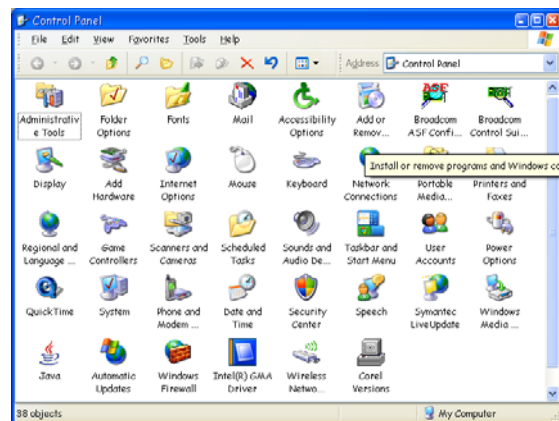


7. Click the Search button.

## Uninstalling EasyPrint

1. Navigate to the Windows Control Panel Add/Remove Programs.

- From the taskbar, click Start > Control Panel (Windows 98SE users click Start > Settings > Control Panel).
- Depending upon your operating system, you will see a window similar to the following:



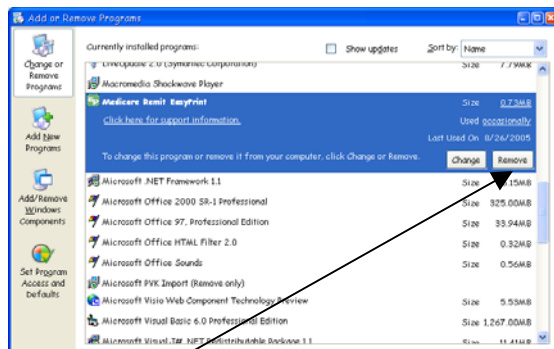
*Windows 2000/XP control panel*



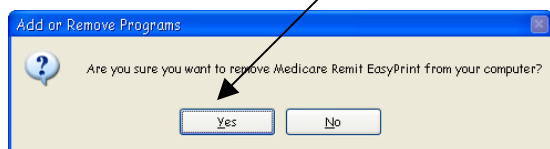
*Windows 98SE control panel*

## 2. Remove the EasyPrint Application.

- Double click the Add/Remove Programs icon in the Control Panel.
- Select Medicare EasyPrint from the resulting list.



- Click Remove, then click Yes on the confirmation dialog.



**The Uninstall process is complete!**



The *first time* that you start Medicare Remit Easy Print, you must import an HIPAA 835 file.

## Before You Import the HIPAA 835 File

- Load the Medicare Remit Easy Print program (on a network, see page 9 – or – on your PC, see page 17)
- Know the location of the HIPAA 835 file (Step 4 of the Pre-Installation Checklist – page 17).

When you import the HIPAA 835 file, Medicare Remit Easy Print makes a copy of it, renames it, and stores it in the Import file folder.


The file-naming format is as follows:

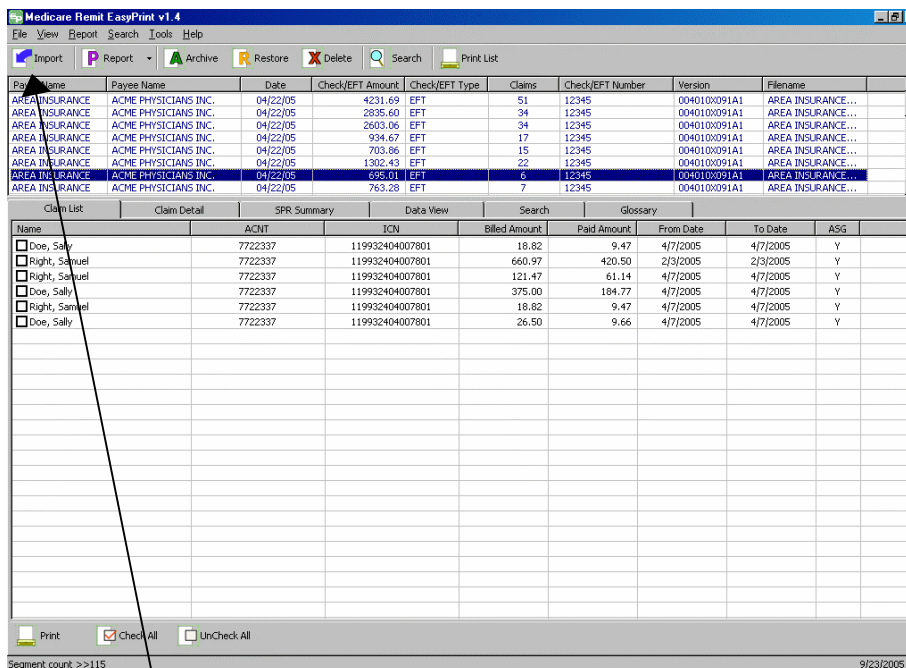
If a file has been imported successfully and you attempt to import the same file, an error record is written to the Import Exception Summary window/report and the file is not imported into the MREP application. Importing a file format other than X12 835v4010A1 or a non-compliant version of a X12 835-formatted file also writes a record to the Import Exception Summary window/report and the file is not imported into the MREP application.

## How to Import the HIPAA 835 File

**Hint:**

For information about the **very first time** you import, see Step 1 on page 15.

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon . The Medicare Remit Easy Print Claim List tab opens.

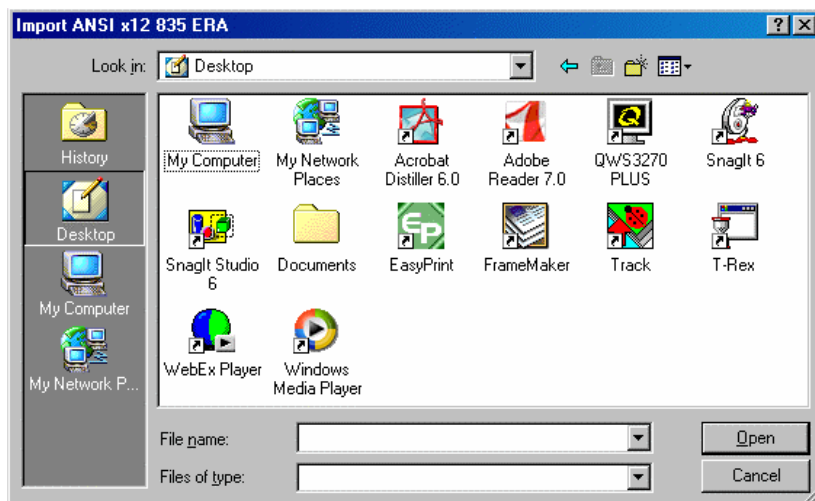


Pay Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	51	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	0040100091A1	AREA INSURANCE...

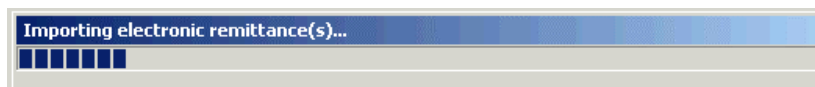
Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	ASG
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	18.82	9.47	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	660.97	420.50	2/3/2005	2/3/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	121.47	61.14	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	375.00	184.77	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	18.82	9.47	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y

2. Click the Import button.

Medicare Remit Easy Print opens a window for you to select the HIPAA 835 file to import:



3. Select the HIPAA 835 file that you want to import by double-clicking it  
Medicare Remit Easy Print starts the import and lets you know that it is importing:



After the import is finished, the SPR List window displays.

At this point, you can:

Work with the SPRs

See *Working with SPRs* on page 36.

Work with Reports

See *Working with Reports* on page 63.

**Note:** Medicare Remit Easy Print reformats and saves a copy of the HIPAA 835 file. This copy is the Import file. If you import the same HIPAA 835 file more than once in a day, each Import file will have the same label except for the sequence number, which is the last number in the file label.

If you import the same HIPAA 835 file on different days, each Import file will have a different label because the label includes the import date.

For information about making sense of the Import file name, see *Import File Name Format* on page 33.

There are 2 error messages that you may see:

**You need to:**

Invalid File Format

Select the correct HIPAA 835 file to import.

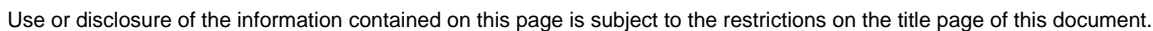
You have either selected an ERA not in a HIPAA 835 format or an ERA that is a HIPAA 835 with invalid delimiters. If you continue to receive this error, contact your carrier.

### Path / File Access Error

Check with your network/PC administrator.

You need to have read/write access rights to the Medicare Remit Easy Print directory.

The Import Exception Summary window/report helps to identify duplicate files, file formats other than X12 835v4010A1, non-compliant X12 835-formatted files, and prevents the posting of “junk” files (ST – SE transactions) to the import folder. If any of the scenarios that are described above are encountered while attempting to import files to the MREP application, an Import Exception Summary dialog similar to the following displays:



You have the option of closing the window or printing the Import Exception Summary. If you choose to print the Import Exception Summary report, the window does not close automatically once the report prints. You need to close the window using the close button or “X-ing” out (top right corner of the Import Exception Summary window). The printing functionality for the Import Exception Summary report follows the existing printing functionality within MREP. Please note that if the window is closed prior to printing the report, the list of import error(s) will be lost. To eliminate the need for file space management, a decision was made to not save the MREP Import Exception errors. To recreate the Import Exception Summary window, the files need to be imported again.

The Import Exception Summary window and report contains three columns of information.


- The first column of information is entitled “Payee”. Depending on what type of error is encountered during the import process, this field could contain data or spaces. The maximum number of bytes of data that can be displayed is 40.
- The second column of information is entitled “Check/EFT #”. Depending on what type of error is encountered during the import process, this field could contain data or spaces. The maximum number of bytes of data that can be displayed is 15.
- The third column of information is entitled “Reason”. Depending on what type of error that is encountered during the import process, there is the possibility of three different messages displaying.

Prior to the three columns of data, the Import Exception Summary window and report contains a heading with the title “File:”. The information following the “File:” heading is the location and name of the file that the attempt is being made to import into the MREP application.

When the Import Exception Summary report prints, the printed version contains an additional heading prior the “File:” heading. It is the first heading on the report. On the left side of the page, the heading displays “Import Exception Summary”. In the center of the page, the heading displays the date and time stamp when the summary report was printed. The format of the date is MM/DD/CCYY. Please note that the leading zero in the month and day will not display – for example: 2/15/2006. The format of the time is HH:MM:SS XX (XX represents AM or PM). On the right side of the page, the heading displays the version of the MREP application that is being used (for example: Easy Print v1.7).

## Working with SPRs

### How to View a List of Claims for a SPR

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

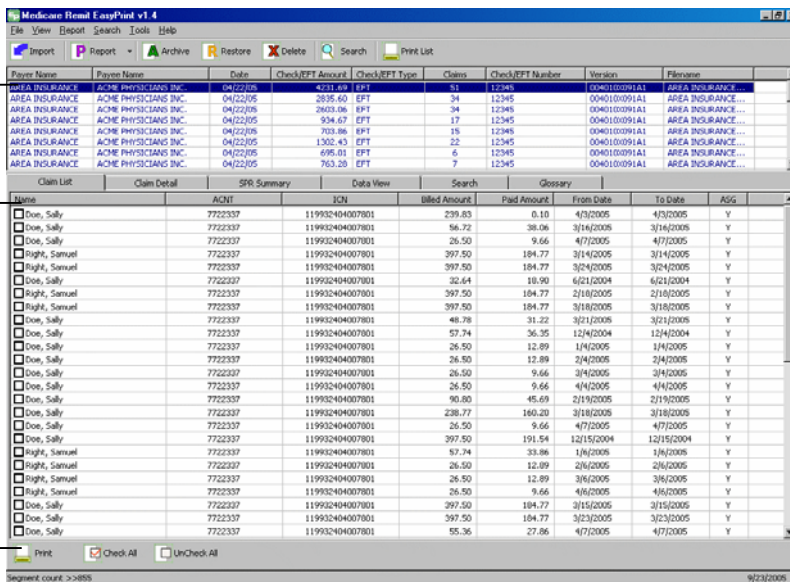
The Medicare Remit Easy Print Claim List tab opens.

2. Select the SPR by clicking on it.

Medicare Remit Easy Print highlights the SPR and lists the associated claims below.

You clicked Payee 1

These are the claims for Payee 1



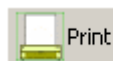
Name	ACN#	ICD#	Billed Amount	Paid Amount	From Date	To Date	ASG
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	239.83	0.10	4/3/2005	4/3/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	56.72	38.06	3/14/2005	3/14/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/14/2005	3/14/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/24/2005	3/24/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	32.64	18.90	6/21/2004	6/21/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	2/18/2005	2/18/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	48.78	31.22	3/21/2005	3/21/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	57.74	36.35	12/4/2004	12/4/2004	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	1/4/2005	1/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/4/2005	4/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	90.80	45.69	2/19/2005	2/19/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	238.77	160.20	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	57.74	33.86	1/6/2005	1/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	2/6/2005	2/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	3/6/2005	3/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/15/2005	3/15/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/23/2005	3/23/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	55.36	27.86	4/7/2005	4/7/2005	Y

At this point, you can:

Find out more about this tab

See page 54.

Print the list



Click

For more info, see *How to Print a List of Claims* on page 45.

View claim details

Claim Detail

Click

For more info, see *How to View the Detail for a Claim* on page 40.

View a Summary for the SPR

SPR Summary

Click

For more info, see *How to View the Total Amounts for a SPR* on page 42.

View the data that feeds the SPR

Data View

Click

For more info, see

Search for:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number

View the CARC and RARC codes for the SPR


Click [Search](#)

For more info, see *How to Search Payment Information* on page 51.

Click [Glossary](#)

For more info, see *Making Sense of the Data View Tab* on page 62.

## How to View the Detail for a Claim

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

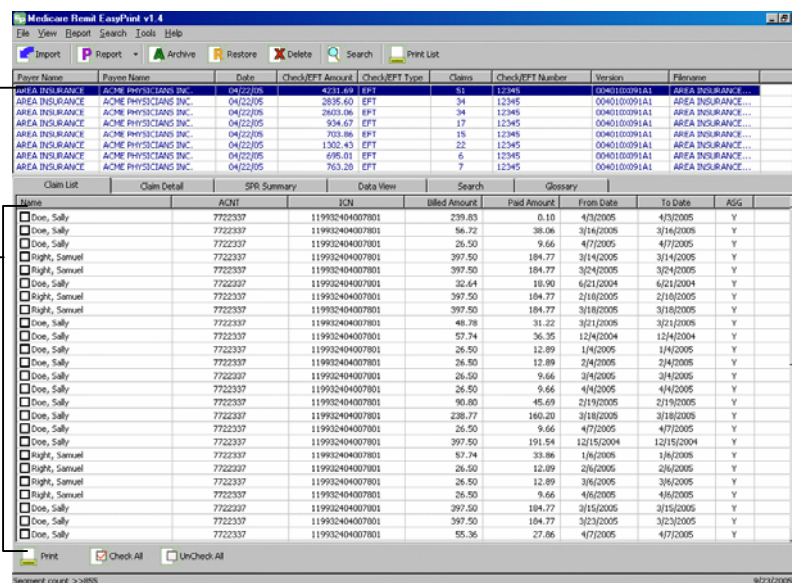
The Medicare Remit Easy Print Claim List tab opens.

2. Select the SPR by clicking on it.

Medicare Remit Easy Print highlights the SPR and lists the claims below.

You clicked Payee 1

These are the claims for Payee 1



Name	ACN	ICD	Billed Amount	Paid Amount	From Date	To Date	AGC
<input checked="" type="checkbox"/> Doe, Sally	7722337	119932404007801	239.83	0.10	4/3/2005	4/3/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	56.72	38.06	3/16/2005	3/16/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/14/2005	3/14/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/24/2005	3/24/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	32.64	18.90	6/21/2004	6/21/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	2/18/2005	2/18/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	48.78	31.22	3/21/2005	3/21/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	57.74	36.35	12/4/2004	12/4/2004	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	1/4/2005	1/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/4/2005	4/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	90.80	45.69	2/19/2005	2/19/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	238.77	160.20	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	57.74	33.86	1/6/2005	1/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	2/6/2005	2/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	3/6/2005	3/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/15/2005	3/15/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/23/2005	3/23/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	55.36	27.86	4/7/2005	4/7/2005	Y

### Hint:

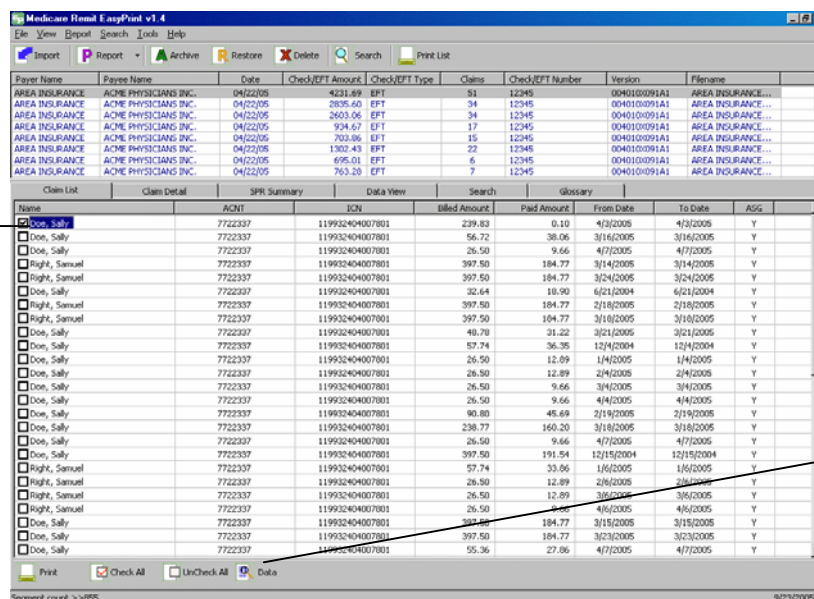
You can click on a column heading to change the sort order.

3. Check the checkbox next to the claim that you want to see detail for. Detail information will only be displayed for claims that are checked.

You selected the first name on the list

### Hint:

You can use the Check All and Uncheck All buttons to help you select the claims.



Name	ACN	ICD	Billed Amount	Paid Amount	From Date	To Date	AGC
<input checked="" type="checkbox"/> Doe, Sally	7722337	119932404007801	239.83	0.10	4/3/2005	4/3/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	56.72	38.06	3/16/2005	3/16/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/14/2005	3/14/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/24/2005	3/24/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	32.64	18.90	6/21/2004	6/21/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	2/18/2005	2/18/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	48.78	31.22	3/21/2005	3/21/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	57.74	36.35	12/4/2004	12/4/2004	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	1/4/2005	1/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/4/2005	4/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	90.80	45.69	2/19/2005	2/19/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	238.77	160.20	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	57.74	33.86	1/6/2005	1/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	2/6/2005	2/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	3/6/2005	3/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/15/2005	3/15/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/23/2005	3/23/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	55.36	27.86	4/7/2005	4/7/2005	Y

When a claim is highlighted, the Data button appears



## 4. Click the Detail tab.

The detail displays for the claim you selected:

Medicare Remit EasyPrint v1.4

File View Report Search Tools Help

Import Report Archive Restore Delete Search Print List

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	51	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	004010091A1	AREA INSURANCE...

Claim List Claim Detail SPR Summary Data View Search Glossary

AREA INSURANCE  
225 Main Street  
Centerville, PA 17111

ACME PHYSICIANS INC.  
225 Main Street  
Centerville, PA 17111

PROVIDER #: 1195910001  
DATE: 04/23/2005  
CHECK/EFT #: 12345

REMD	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/EC-AMT	PROV PD
NAME Doe, Sally					HIC SJD11111	ACMT 7722397				ICN 119932404007801	ASC Y MOA MA07 MA01	
1195910001	0403	040305	12	1	E0562 RMXC		38.43	0.12	0.00	0.02	CO-42	38.31 0.10
REM: M7												
1195910001	0403	040305	12	1	E0601 RMXJEU99		201.40	0.00	0.00	0.00	CO-50	201.40 0.00
REM: N115												
PT RESP		0.02			CLAIM TOTALS		239.83	0.12	0.00	0.02		239.71 0.10
ADJ TO TOTALS: PREV PD					INTEREST		0.00				LATE FILING CHARGE	0.00 NET 0.10

Print Zoom In Zoom Out Reset Zoom

Click to print  
the detail

At this point, you can:

Find out more about this tab

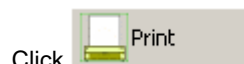
Print the detail

Return to the Claim List

View a Summary for the SPR

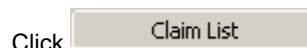
View the data that feeds the SPR

See page 55.



Click

For more info, see How to Print the Detail for a Claim on page 49.

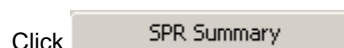


Click

Or

Select View > Claim Detail

For more info, see How to View a List of Claims for a SPR on page 38.

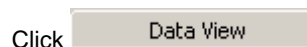


Click

Or

Select View > SPR Summary

For more info, see How to View the Total Amounts for a SPR on page 42.



Click

Or

Select View > Data View

For more info, see Making Sense of the Data View Tab on page 60.

Search for:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number

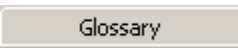
View the CARC and RARC codes for the SPR

Click 

Or

Select View > Search

For more info, see *How to Search Payment Information* on page 51.


Click 

Or

Select View > Glossary

For more info, see *Making Sense of the Glossary Tab* on page 60.

## How to View the Total Amounts for a SPR

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.

2. Select the SPR by clicking on it.

Medicare Remit Easy Print highlights the SPR and lists the claims below.

3. Click .

Medicare Remit Easy Print displays the totals, for example:

Medicare Remit EasyPrint v1.4

File View Report Search Tools Help

Import Report Archive Restore Delete Search Print List

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	51	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	0040100091A1	AREA INSURANCE...

Claim List

Claim Detail

SPR Summary

Data View

Search

Glossary

Easy Print VER #1.4 PROVIDER PAYMENT SUMMARY REPORT VER: 0040100091A1

PROVIDER NAME : ACME PHYSICIANS INC. PROVIDER #: 1195910001

CHECK/EFT TRACE NUMBER: 12345 CHECK DATE: 04/23/05

TOTAL CLAIMS : 51

BILLED AMOUNT

:

9964.19

TOTAL REASON CODE ADJUSTMENT AMOUNT

:

4674.61

TOTAL ALLOWED AMOUNT

:

5289.58

TOTAL COINSURANCE AMOUNT

:

1057.89

TOTAL DEDUCTIBLE AMOUNT

:

0.00

TOTAL PAID TO PROVIDER

:

4231.69

TOTAL INTEREST AMOUNT

:

0.00

TOTAL CHECK/EFT AMOUNT

:

4231.69

Print Zoom In Zoom Out Zoom Reset

Click to print the totals

At this point, you can:

Find out more about this tab

See page 58.

Print the totals

Click  **Print**

View claim details

Click **Claim Detail**

For more info, see *How to View the Detail for a Claim* on page 40.

Return to the Claim List

Click **Claim List**

For more info, see *How to View a List of Claims for a SPR* on page 38.

View the data that feeds the SPR

Click **Data View**

For more info, see *Making Sense of the Data View Tab* on page 60.

Search for:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number

Click **Search**


For more info, see *How to Search Payment Information* on page 51.

View the CARC and RARC codes for the SPR

Click **Glossary**

For more info, see *How to View the CARC and RARC Codes* on page 44.

## How to View the Data in the Import File

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.

2. Select the SPR by clicking on it.

Medicare Remit Easy Print highlights the SPR and lists the claims below.

3. Click **Data View**.

Medicare Remit Easy Print displays the file format:

Select a loop & segment

The contents of the loop & segment display here

At this point, you can:

Find out more about this window

See page 60.

View claim details

Click [Claim Detail](#)

For more info, see *How to View the Detail for a Claim* on page 40.

Return to the Claim List

Click [Claim List](#)

For more info, see *How to View a List of Claims for a SPR* on page 38.

Search for:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number

Click [Search](#)


For more info, see *How to Search Payment Information* on page 51.

View the CARC and RARC codes for the SPR

Click [Glossary](#)

For more info, see *How to View the CARC and RARC Codes* on page 44.

## How to View the CARC and RARC Codes

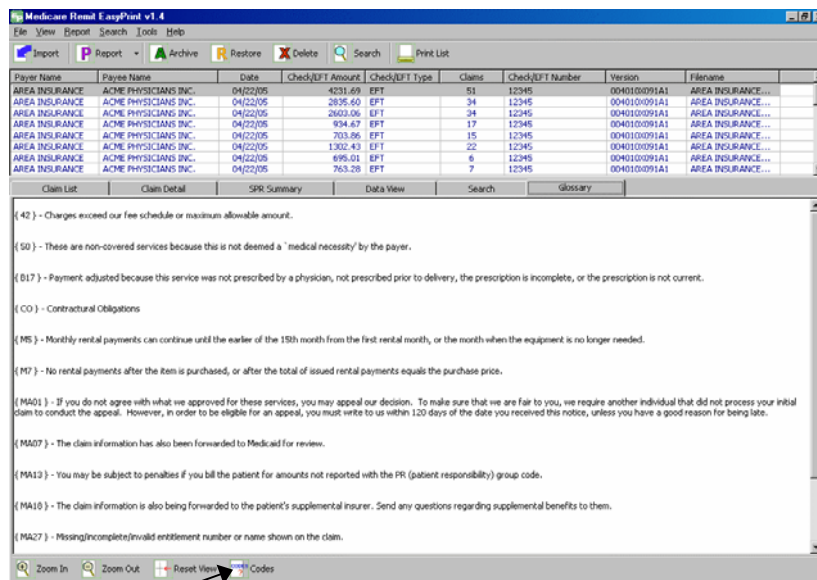
1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon . The Medicare Remit Easy Print Claim List tab opens.
2. Select the SPR by clicking on it.

Use or disclosure of the information contained on this page is subject to the restrictions on the title page of this document.

Medicare Remit Easy Print highlights the SPR and lists the claims below.

3. Click [Glossary](#)

Medicare Remit Easy Print shows the Reason and Remark codes for the SPR:



Click to see a comprehensive list of codes and descriptions

At this point, you can:

Find out more about this tab

View claim details

Return to the Claim List

View the data that feeds the SPR

See page 62.

Click [Claim Detail](#)

For more info, see *How to View the Detail for a Claim* on page 40.

Click [Claim List](#)

For more info, see *How to View a List of Claims for a SPR* on page 38.

Click [Data View](#)

For more info, see *Making Sense of the Data View Tab* on page 60.

Search for:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number

Click

Search


For more info, see *How to Search Payment Information* on page 51.

View a comprehensive list of codes, together with their meanings

Click



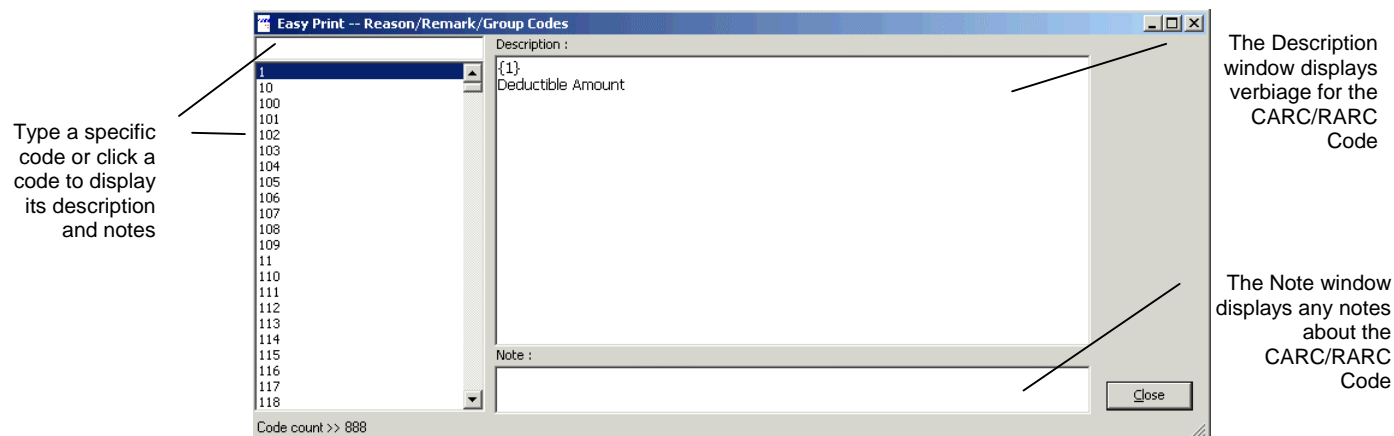
## How to Look up a CARC/RARC Code

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.

2. On the menu Select Tools > Code Descriptions.


The Code Descriptions window opens:

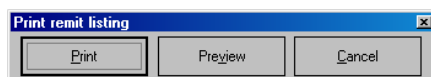


## How to Print a List of Claims

1. View the list of claims.

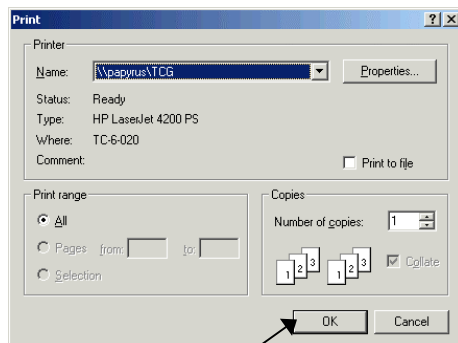
For the steps to follow, see *How to View a List of Claims for a SPR* on page 38.

2. Click  Print at the bottom of the window. The Print Options window opens:



3. Print the detail listing in one of the following ways:
  - A. Click Print to print the detail without previewing it.

The Print dialog opens, for example:

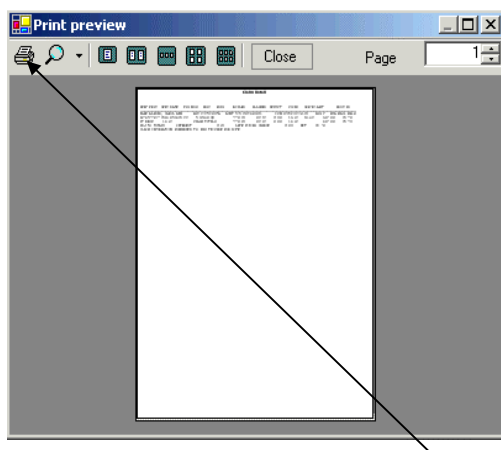



If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.

The Print Preview window opens:



Click  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

At this point, you can:

Find out more about this window

View claim details

See page 54.

Click 

For more info, see *How to View the Detail for a Claim* on page 40.

Search for:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number

View a Summary for the SPR

View the data that feeds the SPR

View the CARC and RARC codes for the SPR

Click [Search](#)

For more info, see *How to Search Payment Information* on page 51.

Click [SPR Summary](#)

For more info, see *How to View the Total Amounts for a SPR* on page 42.

Click [Data View](#)

For more info, see *Making Sense of the Data View Tab* on page 60.

Click [Glossary](#)


For more info, see *Making Sense of the Glossary Tab* on page 62.

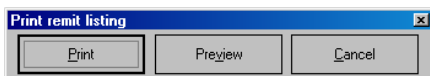


## How to Print the Detail for a Claim

1. View the detail for the claim.

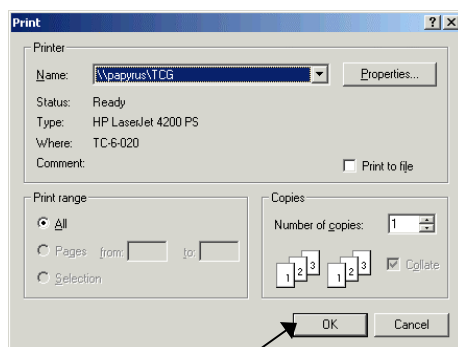
For the steps to follow, see *How to View the Detail for a Claim* on page 40.

2. Click  at the bottom of the window. The Print Options window opens:



3. Print the detail listing in one of the following ways:
  - A. Click Print to print the detail without previewing it.

The Print dialog opens, for example:

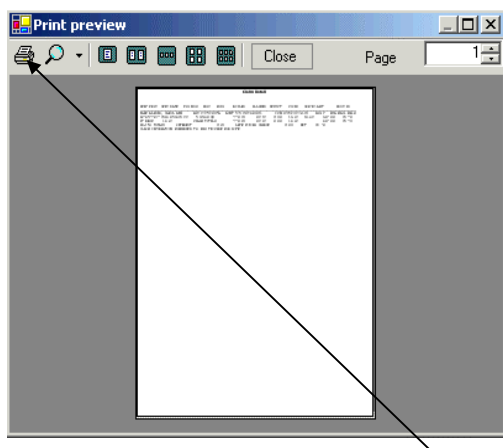



If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.

The Print Preview window opens:




Click  at the top of the window.

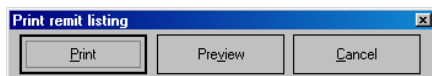
Medicare Remit Easy Print prints the detail at your default printer.

## How to Print the SPR Summary

1. View the SPR Summary.

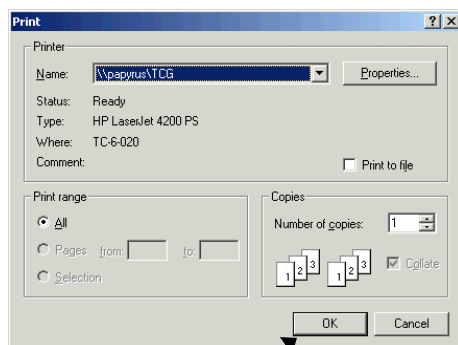
For the steps to follow, see *How to View the Total Amounts for a SPR* on page 42.

2. Click  **Print** at the bottom of the window. The Print Options window opens:



3. Print the detail listing in one of the following ways:
  - A. Click Print to print the detail without previewing it.

The Print dialog opens, for example:

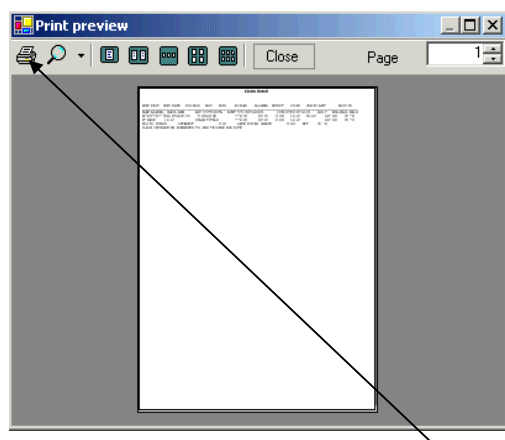



If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.

The Print Preview window opens:



Click  at the top of the window.


Medicare Remit Easy Print prints the detail at your default printer.

## Searching Payment Information

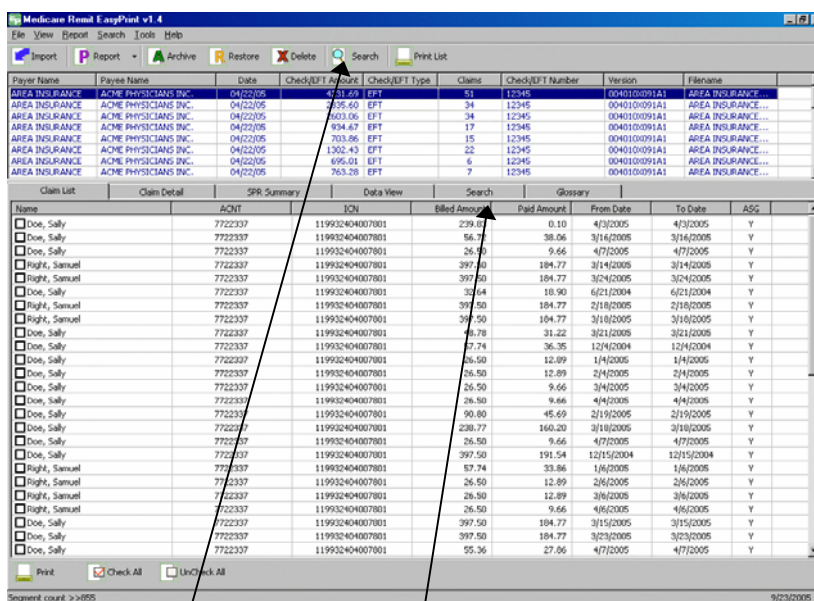
You can search by:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number.

### How to Search Payment Information

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens:



Player Name	Player Name	Date	Check/EFT	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	41,31.69	EFT	51	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2,95.60	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	603.06	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1303.43	EFT	42	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	004010091A1	AREA INSURANCE...

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	ASS
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	239.8	0.10	4/3/2005	4/3/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	56.7	38.06	3/16/2005	3/16/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.90	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.89	184.77	3/14/2005	3/14/2005	Y
<input type="checkbox"/> Doe, Samuel	7722337	119932404007801	397.89	184.77	3/14/2005	3/14/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	32.64	18.90	6/21/2004	6/21/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	2/18/2005	2/18/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	46.78	31.22	3/21/2005	3/21/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	57.74	36.35	12/4/2004	12/4/2004	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	1/4/2005	1/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/4/2005	4/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	90.80	45.69	2/19/2005	2/19/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	236.77	160.20	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	87.74	33.86	1/6/2005	1/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	2/6/2005	2/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	3/6/2005	3/6/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/15/2005	3/15/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/23/2005	3/23/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	95.36	27.06	4/7/2005	4/7/2005	Y

2. Click the Search button or the Search tab.

The Search tab opens:

Search tab

Use the drop-down list to select the field you want to search on

Enter the value to find

Leave this checked if you want an exact match

#### Hint:

The Search function is left-most position based. A search for **sm** returns **smith** and **small** but not **masm**.

- Use the drop-down list to select a search field.

Enter the value to find. You can enter the first few letters of a name or the first few digits of a number.

If you want to search for an exact match, leave the Exact Match box checked.

If you select Service Date from the drop down menu, you can:

- enter the date in the Value to find field
- use the drop-down list to access the Calendar picker. Use the left and right arrows to select the month, and then click on the date you want.

#### Hint:

You cannot use a wild card character in the search.

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4354.99	EFT	10	12345
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	700.19	EFT	11	12345
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	3751.65	EFT	87	12345
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2608.79	EFT	88	12345
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	3772.45	EFT	88	12345
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1413.47	EFT	96	12345
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	741.78	EFT	27	12345
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	481.71	EFT	7	12345

Claim List | Claim Detail | SPR Summary | Data View | Search | Glossary

Select search field: Service Date (MM/DD/YY) Value to find: 9/22/05

September, 2005

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5	6	7	8

Today: 9/22/2005

- Click the Search key to start the search.

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## Medicare Remit Easy Print

## Working with SPRs

### Hint:

If you cannot see all the columns, use the horizontal scroll bar.

Medicare Remit Easy Print returns all of the claim lines/info that match the search. For example, if you search for:

Account Number that includes Q3.

You could see this list:

The search was for a procedure code that begins with E01

### Hint:

You can change the sort order by clicking a column heading.

Click to print this list of claims

Click to display the details for these claims

The screenshot shows the Medicare Remit EasyPrint v1.4 application window. The top menu bar includes File, View, Report, Search, Tools, and Help. Below the menu is a toolbar with icons for Import, Report, Archive, Restore, Delete, Search, and Print List. The main window is divided into several panes. The top pane displays a table of claims with columns: Payer Name, Payee Name, Date, Check/EFT Amount, Check/EFT Type, Claims, Check/EFT Number, Version, and Filename. The bottom pane displays a table of claim details with columns: Name, ACHT, HCBN, ICN, Procedure Code, Service Date(s), POS, and Billed. A search bar is located in the middle of the interface, with the text 'Select: search field' and 'Value to find:'. The search bar contains the text 'E01'. Below the search bar is a 'Search' button. The bottom pane has a 'Print Results' button and a 'Claim Detail' button.

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACHE PHYSICIANS INC.	04/22/05	4231.69	EFT	51	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACHE PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACHE PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACHE PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACHE PHYSICIANS INC.	04/22/05	703.96	EFT	15	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACHE PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACHE PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACHE PHYSICIANS INC.	04/22/05	763.26	EFT	7	12345	004010091A1	AREA INSURANCE...

Name	ACHT	HCBN	ICN	Procedure Code	Service Date(s)	POS	Billed
Don, Sally	7722337	66666666A	119932404007801	E0105	20050316 - 20050316	12	56.72
Don, Sally	7722337	53011111	119932404007801	E0143	20050318 - 20050318	12	126.50
Don, Sally	7722337	53011111	119932404007801	E0163	20050318 - 20050318	12	112.27
Don, Sally	7722337	53011111	119932404007801	E0135	20050319 - 20050319	12	99.96
Don, Sally	7722337	53011111	119932404007801	E0163	20050319 - 20050319	12	112.27
Right, Samuel	7722337	53011111	119932404007801	E0143	20050320 - 20050320	12	126.50
Right, Samuel	7722337	53011111	119932404007801	E0163	20050320 - 20050320	12	112.27
Don, Sally	7722337	53011111	119932404007801	E0163	20041027 - 20041027	12	112.27
Don, Sally	7722337	53011111	119932404007801	E0135	20050313 - 20050313	12	99.96
Don, Sally	7722337	53011111	119932404007801	E0163	20040916 - 20040916	12	112.27

## Making Sense of the Claim List Tab

For the procedure to view the claim list, see *How to View a List of Claims for a SPR* on page 38.

You see the list on the Claim List tab:

Claim List tab

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	ASG
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	239.83	0.10	4/3/2005	4/3/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	56.72	38.06	3/16/2005	3/16/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/14/2005	3/14/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/24/2005	3/24/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	32.64	18.90	6/21/2004	6/21/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	2/18/2005	2/18/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	48.78	31.22	3/21/2005	3/21/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	57.74	36.35	12/4/2004	12/4/2004	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	1/4/2005	1/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/4/2005	4/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	90.80	45.69	2/19/2005	2/19/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	238.77	160.20	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	57.74	33.86	1/6/2005	1/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	2/6/2005	2/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	3/6/2005	3/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/15/2005	3/15/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/23/2005	3/23/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	55.36	27.86	4/7/2005	4/7/2005	Y

### Hint:

Click on a column heading to change the sort order.

Name	This is the name of the beneficiary that the claim was processed for.
ACNT	This is any internal number assigned to the claim by the provider.
ICN	This is the Internal Control Number (ICN), the unique number assigned to the claim when it is received by the carrier.
Billed Amount	This is the total claim dollar billed amount.
Paid Amount	This is the total claim provider billed amount.
From Date	This is the earliest From Date of service on the claim.
To Date	This is the latest To Date of service on the claim.
ASG	This indicates whether or not the provider has accepted assignment for the claim.

### Buttons



Print the list.



Select all of the claims (to display detail).



Deselect all of the claims.

## Making Sense of the Claim Detail Tab

For the procedure to view claim detail, see *How to View the Detail for a Claim* on page 40.

You see the claim detail on the Claim Detail tab:

The screenshot shows the Medicare Remit EasyPrint v1.4 application. The 'Claim Detail' tab is active, displaying a table of claims. A callout box labeled 'Information for the claim' points to the detailed view of a specific claim, which includes the following data:

REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD			
NAME Doe, Sally					HIC	SJD11111	ACNT	7722337		ICN	119932404007801	ASG Y	MOA	MA07	MA01
1195910001	0403	040305	12	1	E0562	REPO	38.43	0.12	0.00	0.02	C0-42	38.31			0.10
REN: H7															
1195910001	0403	040305	12	1	E0601	REKJBU99	201.40	0.00	0.00	0.00	C0-50	201.40			0.00
REN: N115															
PT RESP		0.02				CLAIM TOTALS	239.83	0.12	0.00	0.02		239.71			0.10
ADJ TO TOTALS: PREV PD						INTEREST	0.00								0.10

Annotations in the image include:

- Claim Detail tab**: Points to the 'Claim Detail' tab in the software interface.
- Information for the claim**: Points to the detailed view of a specific claim.
- Service line headers**: Points to the header row of the service line table.
- Service lines**: Points to the data rows of the service line table.

Information for the claim:

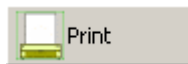
NAME	This is the name of the beneficiary for whom the claim was processed.
HIC	This is the Health Insurance Claim (HIC) number of the beneficiary for whom the claim was processed.
ACNT	This is any internal number assigned to the claim by the provider.
ICN	This is the Internal Control Number (ICN), the unique number assigned to the claim when it is received by the carrier.
ASG	This indicates whether or not the provider has accepted assignment for the claim.
MOA	This contains remark codes at the claim level.
Service line headers	
REND PROV	This is the performing provider ID number.
SERV DATE	This is the date(s) of service.
POS	This is the 2-digit Place of Service (POS) code. A list of POS codes is available here: <a href="http://www.cms.hhs.gov/states/poshome.asp">www.cms.hhs.gov/states/poshome.asp</a>
NOS	This is the number of services rendered.

Use or disclosure of the information contained on this page is subject to the restrictions on the title page of this document.

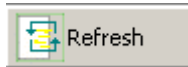
PROC	This is the HCPCS procedure code. A list of these codes is available here: <a href="http://www.cms.hhs.gov/hipaa/hipaa2/regulations/transactions/default.asp">www.cms.hhs.gov/hipaa/hipaa2/regulations/transactions/default.asp</a>
MODS	These are all the modifiers billed with the procedure.
BILLED	This is the amount the provider billed for the service.
ALLOWED	This is the allowed amount for the service.
DEDUCT	This the amount of any deductible applied to the claim. This is the amount that the beneficiary (or other insurer, if applicable) is responsible for paying the provider.
COINS	This is the amount that the beneficiary (or other insurer, if applicable) is responsible for paying the provider.
GRP/RC	These are any Group Codes and Claim Adjustment Reason Codes for the service line.
AMT	This is the amount of any adjustment made based on the Group and Claims Adjustment Reason Code.
PROV PD	This is the amount the provider was paid for the service.
Totals	
PT RESP	This is the total amount that the beneficiary owes the provider for this claim.
CLAIM TOTALS	This includes the totals for all service-line level amounts: BILLED ALLOWED DEDUCT COINS AMT PROV PD
ADJ TO TOTALS:	
PREV PD	This field will be blank in Medicare Remit Easy Print.
INTEREST	This is the interest amount paid for claims processing time.
LATE FILING CHARGE	This is the late filing charge.
NET	This is the amount that Medicare owes the provider for this claim.
CLAIM INFORMATION FORWARDED TO:	This is displayed when the claim is being forwarded to a beneficiary's supplemental insurer.
GLOSSARY	These are the Reason and Remark codes that are also shown on the Glossary tab.



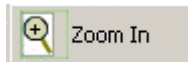
Buttons



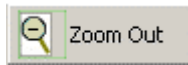
Print the list.



Refresh the display.



Zoom in (make the size of the type larger).



Zoom out (make the size of the type smaller).



Reset the type to the original size.

## Making Sense of the SPR Summary Tab

For the procedure to view the SPR detail, see *How to View the Total Amounts for a SPR* on page 42.

You see the SPR totals on the SPR Summary tab:

The screenshot displays the Medicare Remit EasyPrint v1.4 application window. The 'SPR Summary' tab is selected, showing a 'PROVIDER PAYMENT SUMMARY REPORT' for provider 'ACME PHYSICIANS INC.' with a check/EFT trace number of 12345 and a date of 04/23/05. The report includes a table of totals:

Category	Amount
BILLED AMOUNT	9964.19
TOTAL REASON CODE ADJUSTMENT AMOUNT	4674.61
TOTAL ALLOWED AMOUNT	5289.58
TOTAL COINSURANCE AMOUNT	1057.89
TOTAL DEDUCTIBLE AMOUNT	0.00
TOTAL PAID TO PROVIDER	4231.69
TOTAL INTEREST AMOUNT	0.00
TOTAL CHECK/EFT AMOUNT	4231.69

The interface also includes a menu bar (File, View, Report, Search, Tools, Help), a toolbar with icons for Import, Report, Archive, Restore, Delete, Search, and Print List, and a status bar with Print, Zoom In, Zoom Out, and Zoom Reset options.

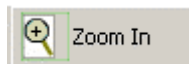
PROVIDER NAME	This is the provider's name.
PROVIDER #	This is the provider's ID number.
CHECK/EFT TRACE NUMBER	This is the tracking number for the check or EFT.
CHECK DATE	This is the date of the check.
TOTAL CLAIMS	This is the total number of claims.
BILLED AMOUNT	This is the total billed amount.
TOTAL REASON CODE ADJUSTMENT AMOUNT	This is the total adjustment amount.
TOTAL ALLOWED AMOUNT	This is the total allowed amount.
TOTAL COINSURANCE AMOUNT	This is the total amount of coinsurance applied.
TOTAL DEDUCTIBLE AMOUNT	This is the total deductible amount.
TOTAL PAID TO PROVIDER	This is the total amount paid to provider.

TOTAL INTEREST AMOUNT	This is the total amount of interest applied.
TOTAL CHECK /EFT AMOUNT	This is the total amount of the check.
PROV ADJ CODE1	This is the remittance-level adjustment. This field only appears if a remittance-level adjustment is present.

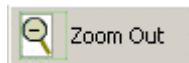
#### Buttons



Print the summary



Zoom in (make the size of the type larger)



Zoom out (make the size of the type smaller)



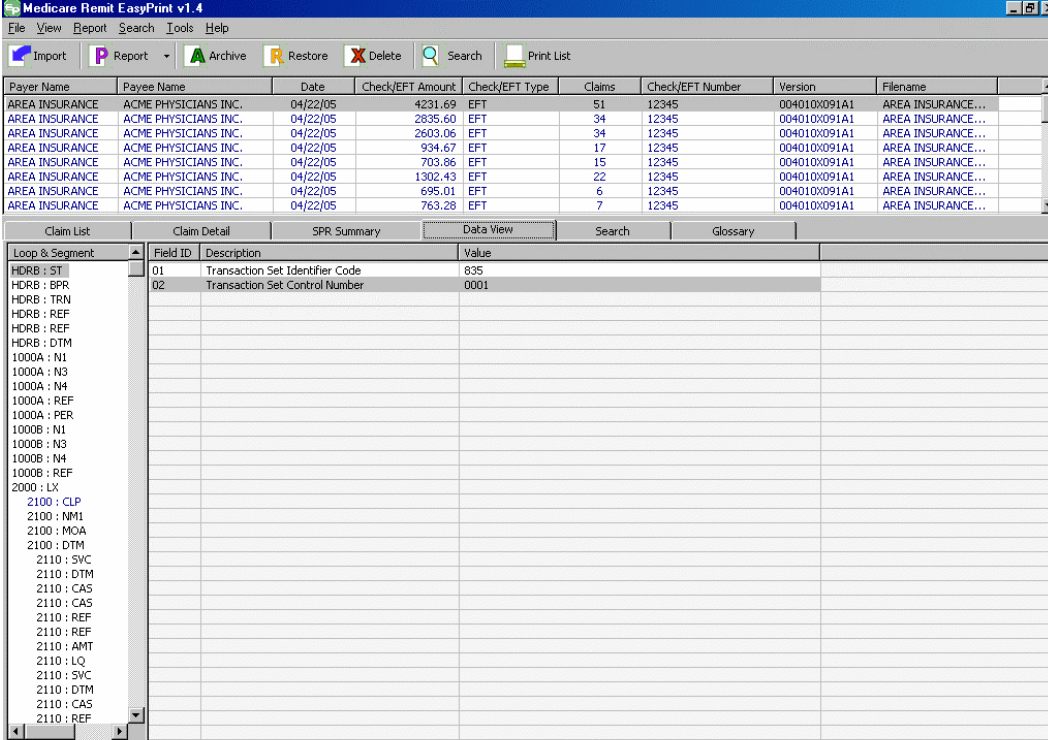
Reset the type to the original size

## Making Sense of the Data View Tab

For the procedure to view the data, see:

*How to View the Data in the Import File on page 43.*

You see the data displayed for a given SPR as it is sent in the ERA:



Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	51	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	004010X091A1	AREA INSURANCE...

Claim List	Claim Detail	SPR Summary	Data View	Search	Glossary
Loop & Segment	Field ID	Description	Value		
HDRB : ST	01	Transaction Set Identifier Code	835		
HDRB : BPR	02	Transaction Set Control Number	0001		
HDRB : TRN					
HDRB : REF					
HDRB : REF					
HDRB : DTM					
1000A : N1					
1000A : N3					
1000A : N4					
1000A : REF					
1000A : PER					
1000B : N1					
1000B : N3					
1000B : N4					
1000B : REF					
2000 : LX					
2100 : CLP					
2100 : NM1					
2100 : MOA					
2100 : DTM					
2110 : SVC					
2110 : DTM					
2110 : CAS					
2110 : CAS					
2110 : REF					
2110 : REF					
2110 : AMT					
2110 : LQ					
2110 : SVC					
2110 : DTM					
2110 : CAS					
2110 : REF					

Segment count >> 855

The X12 835 4010A1 format separates data into segments and loops. To understand how to read segments and loops, refer to the X12 835 Implementation Guide found on your carrier's web site.

## Making Sense of the Search Tab

For the procedure to view the data, see:

*How to Search Payment Information on page 51.*

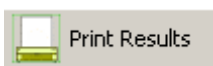
You see the search criteria and search results on the Search tab:

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	51	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	004010X091A1	AREA INSURANCE...

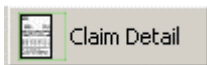
  

Name	ACNT	HICN	ICN	Procedure Code	Service Date(s)	POS	Billed
Doe, Sally	7722337	666666666A	119932404007801	E0105	20050316 - 20050316	12	56.72
Doe, Sally	7722337	SJD11111	119932404007801	E0143	20050318 - 20050318	12	126.50
Doe, Sally	7722337	SJD11111	119932404007801	E0163	20050318 - 20050318	12	112.27
Doe, Sally	7722337	SJD11111	119932404007801	E0135	20050319 - 20050319	12	99.96
Doe, Sally	7722337	SJD11111	119932404007801	E0163	20050319 - 20050319	12	112.27
Right, Samuel	7722337	SJD11111	119932404007801	E0143	20050320 - 20050320	12	126.50
Right, Samuel	7722337	SJD11111	119932404007801	E0163	20050320 - 20050320	12	112.27
Doe, Sally	7722337	SJD11111	119932404007801	E0163	20041027 - 20041027	12	112.27
Doe, Sally	7722337	SJD11111	119932404007801	E0135	20050313 - 20050313	12	99.96
Doe, Sally	7722337	SJD11111	119932404007801	E0163	20040916 - 20040916	12	112.27

### Buttons



Print the list of claims from the search.



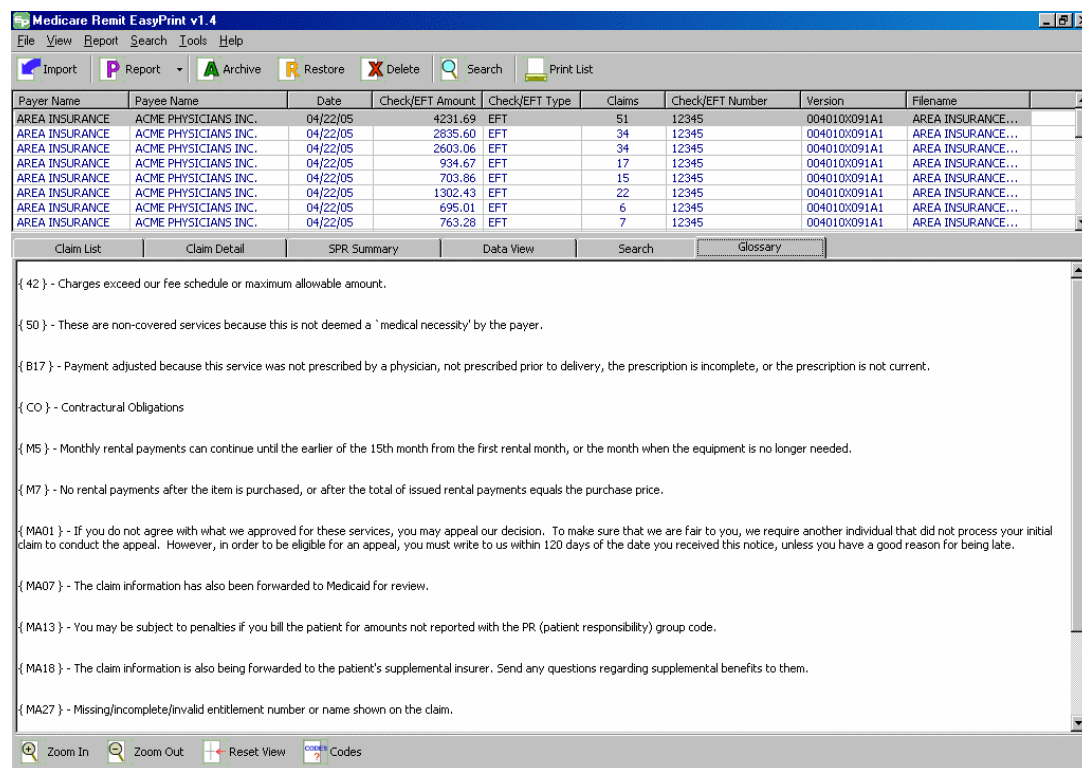
View details for all of the claims from the search.

## Making Sense of the Glossary Tab

For the procedure to view the data, see:

*How to View the CARC and RARC Codes on page 44.*

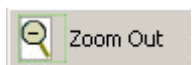
You see the Reason and Remark codes on the Glossary tab:



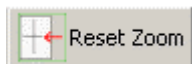
### Buttons



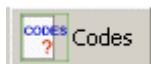
Zoom in (make the size of the type larger)



Zoom out (make the size of the type smaller)



Reset the type to the original size



Display a list of all of the codes and matching descriptions and comments

## Working with Reports

Medicare Remit Easy Print has 4 different reports:

- Denied Service Lines
- Adjusted Service Lines
- Deductible Service Lines
- Entire Remittance.

## Making Sense of the Denied Service Lines Report

This report displays claim service lines that have an allowed amount equal to zero *and* are associated with a claim that does NOT have a claim status 22 (reversed claim). The report includes only the lines on the claim that meet these criteria.

Denied Service Line(s) Report											
Generated: 3/1/2006 9:09:15 AM											
Carrier: AREA INSURANCE						Payee #		1195910001			
						Payee Name:		ACME PHYSICIANS INC.			
						Chk Date:		04/12/05			
						Chk/EFT #:		12345			
Seq #	Provider #	ACMT # / Name	ICM/HICM	Ln#	Service Date(s)	Proc/Mod	Billed	Allowed	Deduct	Coins	Pd to Prov
00001	1195910001	7722327	119932404007801	02	04/03/05-04/03/05	E0601	201.40	0.00	0.00	0.00	0.00
		Doa Sally	3JD11111			RRK7B099	Reason Code: C0-50		Remark	Codes: M115	
00002	1195910001	7722327	119932404007801	01	04/05/05-04/05/05	E0434	52.00	0.00	0.00	0.00	0.00
		Right Samuel	3JD11111			RR	Reason Code: C0-B17		Remark	Codes: H013 H001	
00003	1195910001	7722327	119932404007801	01	01/12/05-01/12/05	EL390	244.50	0.00	0.00	0.00	0.00
		Right Samuel	3JD11111			RR	Reason Code: C0-B17		Remark	Codes: H013 H013 H001	
00004	1195910001	7722327	119932404007801	02	01/12/05-01/12/05	E0431	52.00	0.00	0.00	0.00	0.00
		Right Samuel	3JD11111			RR	Reason Code: C0-B17		Remark	Codes: H013 H013 H001	
00005	1195910001	7722327	119932404007801	01	02/12/05-02/12/05	EL390	244.50	0.00	0.00	0.00	0.00
		Right Samuel	3JD11111			RR	Reason Code: C0-B17		Remark	Codes: H013 H013 H001	
00006	1195910001	7722327	119932404007801	02	02/12/05-02/12/05	E0431	52.00	0.00	0.00	0.00	0.00
		Right Samuel	3JD11111			RR	Reason Code: C0-B17		Remark	Codes: H013 H013 H001	
00007	1195910001	7722327	119932404007801	01	03/12/05-03/12/05	EL390	244.50	0.00	0.00	0.00	0.00
		Right Samuel	3JD11111			RR	Reason Code: C0-B17		Remark	Codes: H013 H013 H001	
00008	1195910001	7722327	119932404007801	02	03/12/05-03/12/05	E0431	52.00	0.00	0.00	0.00	0.00
		Right Samuel	3JD11111			RR	Reason Code: C0-B17		Remark	Codes: H013 H013 H001	
00009	1195910001	7722327	119932404007801	01	04/12/05-04/12/05	EL390	244.50	0.00	0.00	0.00	0.00
		Right Samuel	3JD11111			RR	Reason Code: C0-B17		Remark	Codes: H013 H013 H001	
00010	1195910001	7722327	119932404007801	02	04/12/05-04/12/05	E0431	52.00	0.00	0.00	0.00	0.00
		Right Samuel	3JD11111			RR	Reason Code: C0-B17		Remark	Codes: H013 H013 H001	
							1844.40	0.00	0.00	0.00	0.00

## Making Sense of the Adjusted Service Lines Report

This report displays claims that have a status of 22 (reversed claim).

This report does NOT show the adjustment claim that reflects the corrected dollar amounts.

Adjusted Service Line(s) Report

Generated: 3/1/2006 9:13:43 AM

CARRIER: AREA INSURANCE

Payee #1195910001

Payee Name:ACME PHYSICIANS INC.

Chk Date:04/13/05

Chk/RET #:11245

Seq #	Provider #	ACCT # / Name	ICH/MICH	Ln#	Service Date(s)	Proc/Mod	Billed	Allowed	Deduct	Coins	Pd to Prov
00001	1195910001	772237 Right Samuel	11992404007801 STD11111	01	02/02/05-02/02/05	E1390	-244.00	-244.00	0.00	-41.77	-147.08
						RE	Reason Code: CR-42			Remark Codes: HMO7 HMO1	
00002	1195910001	772237 Right Samuel	11992404007801 STD11111	02	02/02/05-02/02/05	E0431	-59.00	-59.00	0.00	-6.11	-24.46
						RE	Reason Code: CR-42			Remark Codes: HMO7 HMO1	
00003	1195910001	772237 Right Samuel	11992404007801 STD11111	01	02/04/05-02/04/05	E0470	-205.92	-191.45	0.00	-28.49	-152.96
						REKJXX	Reason Code: CR-42			Remark Codes: HMO7 HMO1	
							-703.43	-433.07	0.00	-86.37	-345.50


## Making Sense of the Deductible Service Lines Report

This report shows claim service lines that have a deductible amount. It includes only the lines on the claim that meet this criterion.

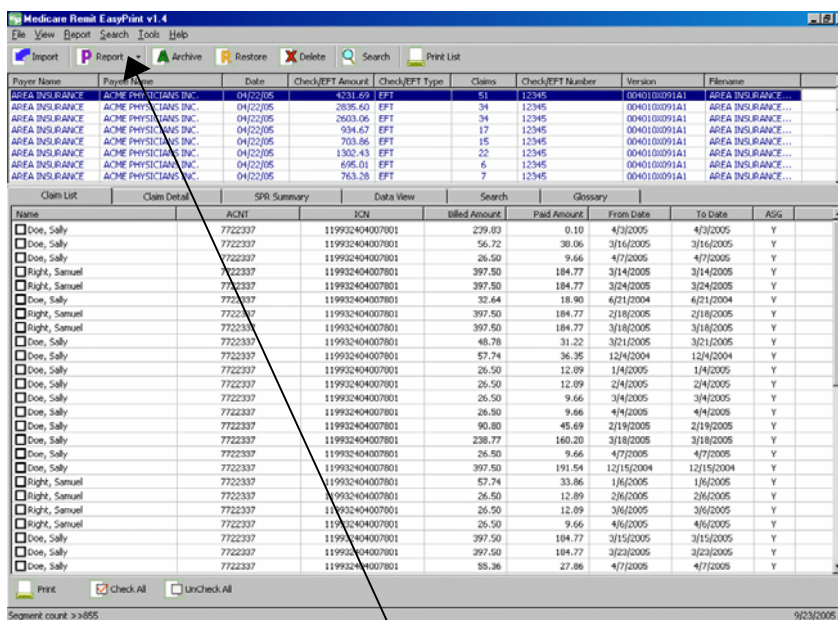
Deductible Service Line(s) Report										
Generated: 3/1/2006 9:18:10 AM										
Carrier: AREA INSURANCE										
							Payee #	0210210072		
							Payee Name:	ACME PHYSICIANS INC.		
							Chk Date:	04/13/05		
							Chk/EFT #:	11245		
Seq #	Provider #	ACCT # / Name	ICH/MICH	Ln#	Service Date(s)	Proc/Mod	Billed	Allowed	Deduct	Coins Pd to Prov
00001	0210210072	7721377 Doe Sally	119921404007801 STD11111	01	04/08/05-04/08/05	E0601 MSXX	190.80	111.71	59.69	10.40 41.62
							Reason Code: C0-42		Remark Codes: HMO1	
							190.80	111.71	59.69	10.40 41.62



## How to Print the Denied Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.



Medicare Remit EasyPrint v1.4

File View Report Search Tools Help

Import Report Archive Restore Delete Search Print List

Payer Name	Payer Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4354.99	EFT	10	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	594.67	EFT	17	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	004010091A1	AREA INSURANCE...

Claim List Claim Detail SPB Summary Data View Search Glossary

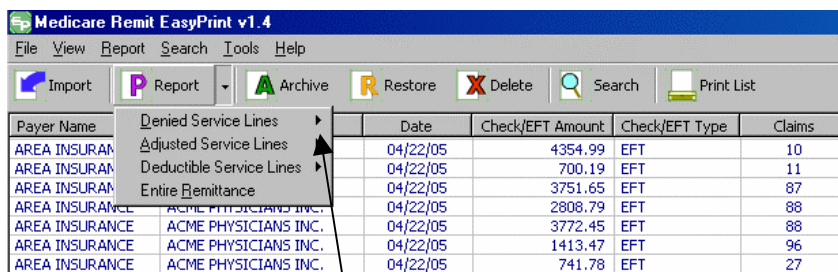
Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	ASG
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	239.83	0.10	4/3/2005	4/3/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	56.72	30.06	3/16/2005	3/16/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007001	397.50	184.77	3/14/2005	3/14/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007001	397.50	184.77	3/24/2005	3/24/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	32.64	18.90	6/21/2004	6/21/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007001	397.50	184.77	2/18/2005	2/18/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007001	397.50	184.77	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	48.78	31.22	3/21/2005	3/21/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	57.74	36.35	12/4/2004	12/4/2004	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	26.50	12.09	1/4/2005	1/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	26.50	12.09	2/4/2005	2/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	26.50	9.66	3/4/2005	3/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	26.50	9.66	4/4/2005	4/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	90.80	45.69	2/19/2005	2/19/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	238.77	160.20	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	397.50	191.54	12/15/2004	12/15/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007001	57.74	33.86	1/6/2005	1/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007001	26.50	12.09	2/6/2005	2/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007001	26.50	12.09	3/6/2005	3/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007001	26.50	9.66	4/6/2005	4/6/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	397.50	184.77	3/15/2005	3/15/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	397.50	184.77	3/23/2005	3/23/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007001	55.36	27.86	4/7/2005	4/7/2005	Y

Print Check All Uncheck All

Segment count >=855 9/23/2005

2. Click the down arrow on the Report button.

The Report List displays:



Medicare Remit EasyPrint v1.4

File View Report Search Tools Help

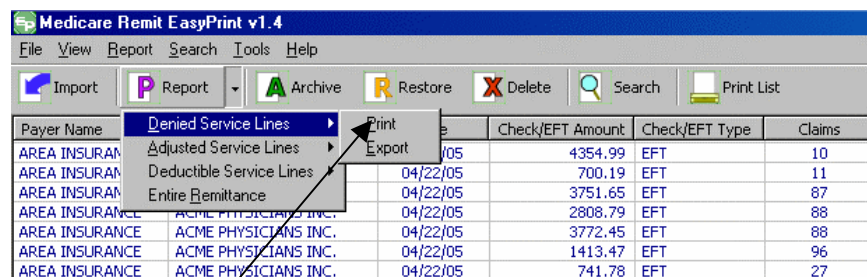
Import Report Archive Restore Delete Search Print List

Payer Name	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	04/22/05	4354.99	EFT	10
AREA INSURANCE	04/22/05	700.19	EFT	11
AREA INSURANCE	04/22/05	3751.65	EFT	87
AREA INSURANCE	04/22/05	2808.79	EFT	88
AREA INSURANCE	04/22/05	3772.45	EFT	88
AREA INSURANCE	04/22/05	1413.47	EFT	96
AREA INSURANCE	04/22/05	741.78	EFT	27

Denied Service Lines  
Adjusted Service Lines  
Deductible Service Lines  
Entire Remittance

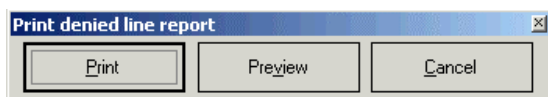
3. Select Denied Service Lines.

The Print and Export options display:



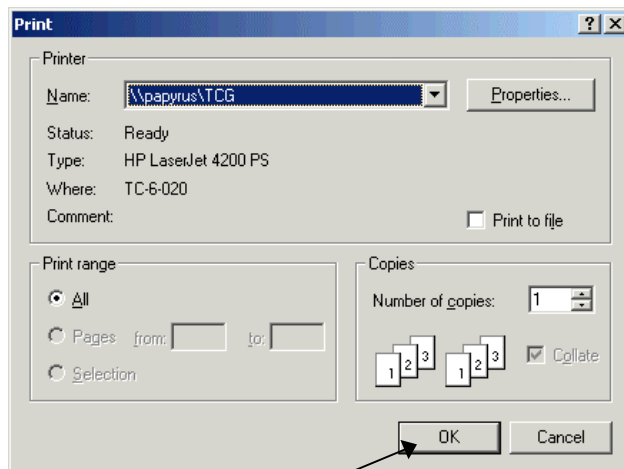
4. Select Print.

The Print Options window opens:



5. Print the detail listing in one of the following ways:
  - A. Click Print to print the detail without previewing it.

The Print dialog opens, for example:

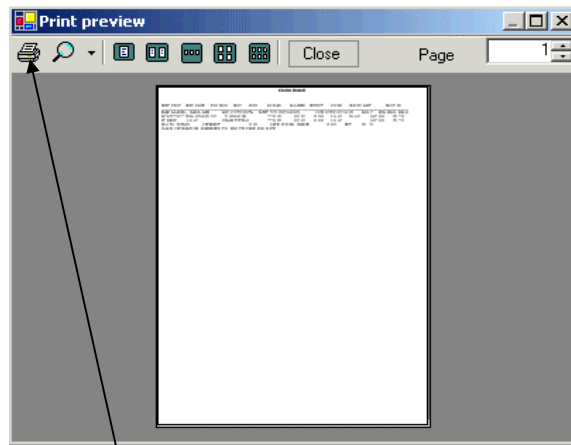



If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.

The Print Preview window opens:




Click  at the top of the window.

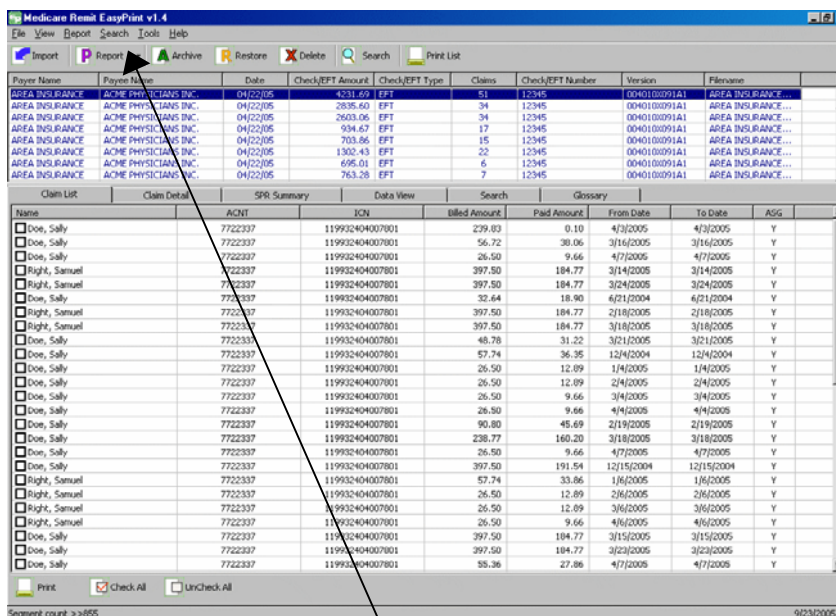
Medicare Remit Easy Print prints the detail at your default printer.

## How to Export the Denied Service Lines Report

You export the report in .csv (comma separated values) format.

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.

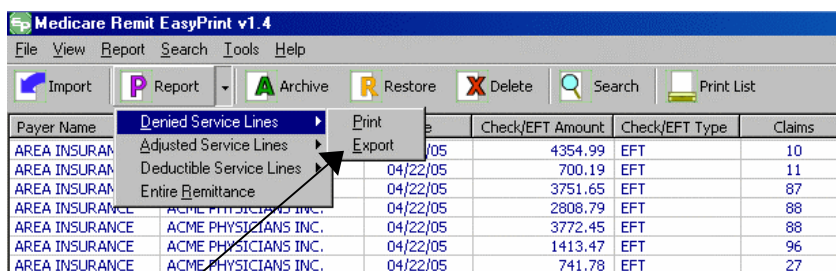


2. Click the down arrow on the Report button.

The Report List displays.

3. Select Denied Service Lines.

The Print and Export options display:

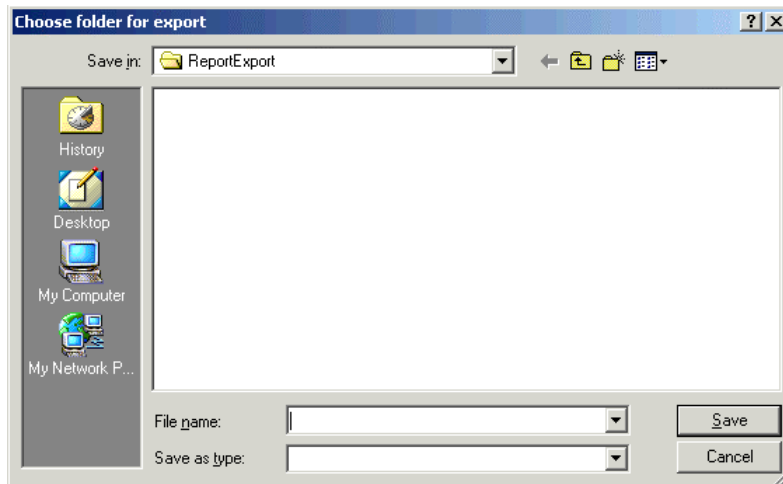


4. Select Export.

The Export folder window opens:


**Hint:**

When you export, the default folder is the ReportExport folder in the Medicare Remit Easy Print directory. You can select another location using the Save in drop-down list.

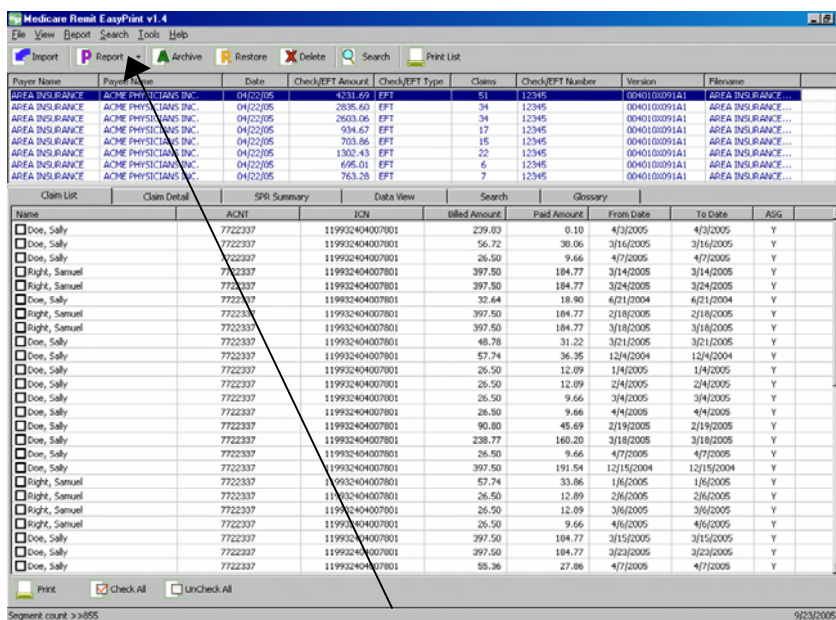


5. Enter the file name.
6. Click the Save button.

## How to Print the Adjusted Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

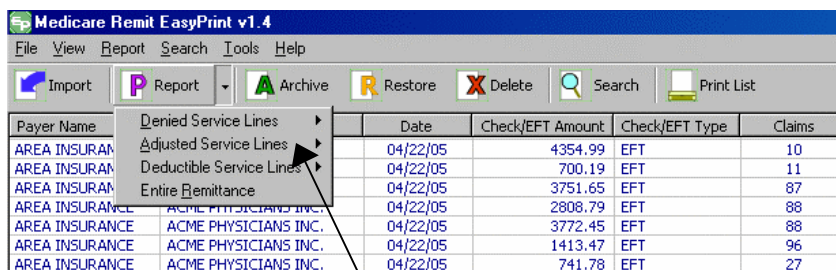
The Medicare Remit Easy Print Claim List tab opens:



Payer Name	Payer Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	0040100991A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	0040100991A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	0040100991A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	0040100991A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	0040100991A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	0040100991A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	0040100991A1	AREA INSURANCE...

2. Click the down arrow on the Report button.

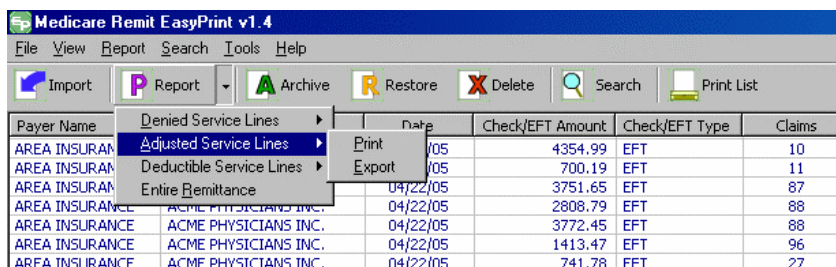
The Report List displays:



Payer Name	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	04/22/05	4354.99	EFT	10
AREA INSURANCE	04/22/05	700.19	EFT	11
AREA INSURANCE	04/22/05	3751.65	EFT	87
AREA INSURANCE	04/22/05	2808.79	EFT	88
AREA INSURANCE	04/22/05	3772.45	EFT	88
AREA INSURANCE	04/22/05	1413.47	EFT	96
AREA INSURANCE	04/22/05	741.78	EFT	27

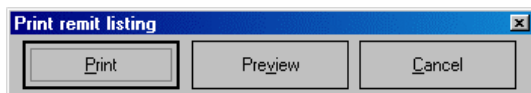
3. Select Adjusted Service Lines.

The Print and Export options display:



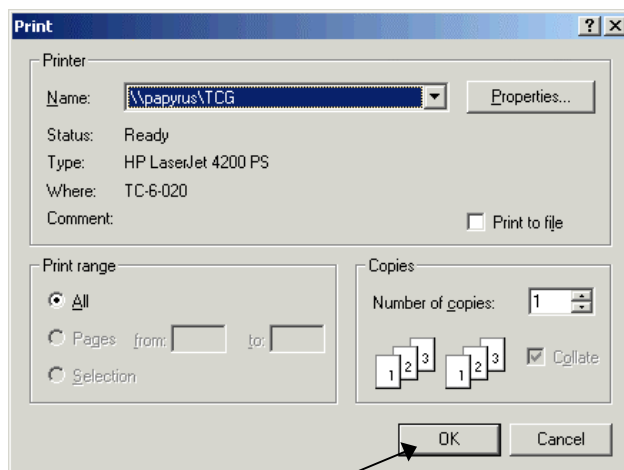
Payer Name	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	04/22/05	4354.99	EFT	10
AREA INSURANCE	04/22/05	700.19	EFT	11
AREA INSURANCE	04/22/05	3751.65	EFT	87
AREA INSURANCE	04/22/05	2808.79	EFT	88
AREA INSURANCE	04/22/05	3772.45	EFT	88
AREA INSURANCE	04/22/05	1413.47	EFT	96
AREA INSURANCE	04/22/05	741.78	EFT	27

4. Select Print. The Print Options window displays:



5. Print the detail listing in one of the following ways:
  - A. Click Print to print the detail without previewing it.

The Print dialog opens, for example:

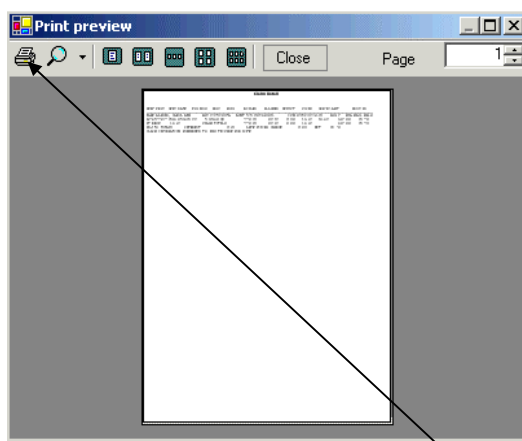



If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.

The Print Preview window opens:




Click  at the top of the window.

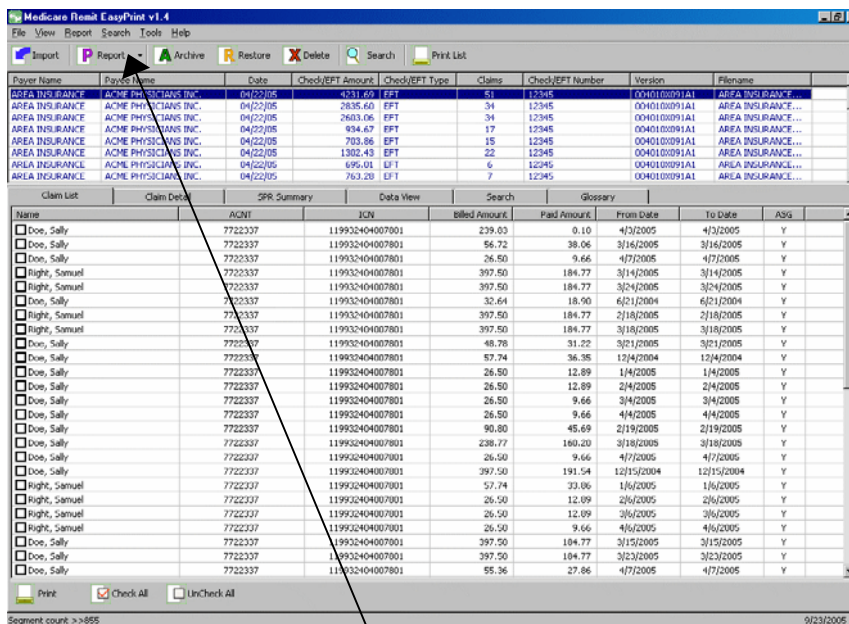
Medicare Remit Easy Print prints the detail at your default printer.



## How to Export the Adjusted Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.



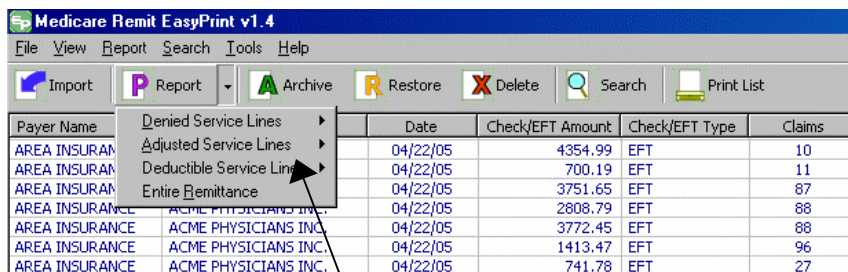
Payer Name	Payer ID	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2635.60	EFT	34	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.45	EFT	22	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.20	EFT	7	12345	0040100091A1	AREA INSURANCE...

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	ASG
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	239.03	0.10	4/3/2005	4/3/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	56.72	38.06	3/16/2005	3/16/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/14/2005	3/14/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/24/2005	3/24/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	32.64	18.50	6/21/2004	6/21/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	2/18/2005	2/18/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	48.78	31.22	3/21/2005	3/21/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	57.74	36.38	12/4/2004	12/4/2004	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	1/4/2005	1/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/4/2005	4/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	80.80	45.69	2/19/2005	2/19/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	238.77	180.20	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	57.74	33.06	1/6/2005	1/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.09	2/6/2005	2/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.09	3/6/2005	3/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/15/2005	3/15/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/23/2005	3/23/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	55.36	27.86	4/7/2005	4/7/2005	Y

2. Click the down arrow on the Report button.

The Report List displays:

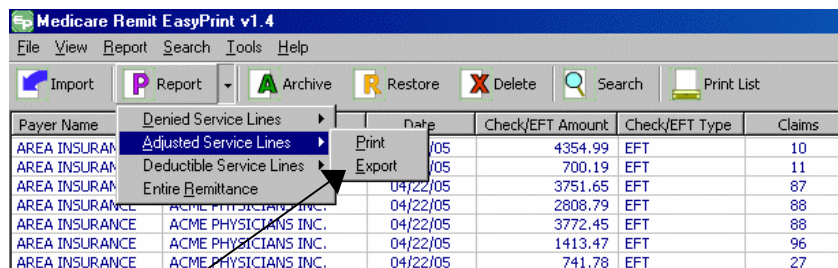


Payer Name	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	04/22/05	4354.99	EFT	10
AREA INSURANCE	04/22/05	700.19	EFT	11
AREA INSURANCE	04/22/05	3751.65	EFT	87
AREA INSURANCE	04/22/05	2808.79	EFT	88
AREA INSURANCE	04/22/05	3772.45	EFT	88
AREA INSURANCE	04/22/05	1413.47	EFT	96
AREA INSURANCE	04/22/05	741.78	EFT	27

3. Select Adjusted Service Lines.

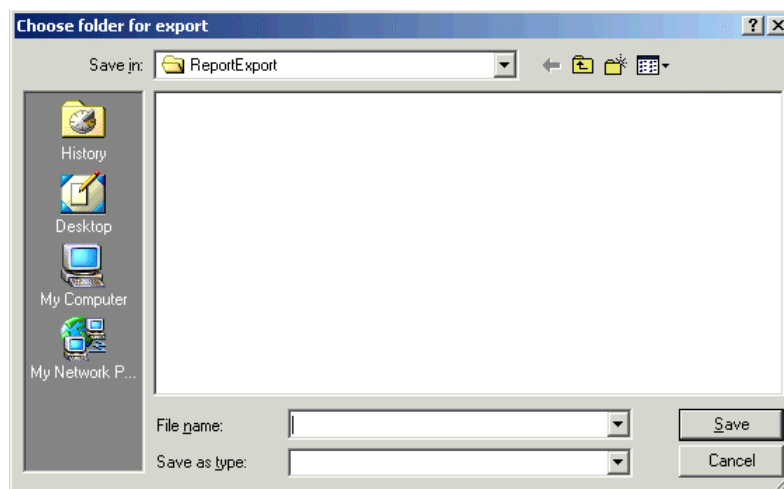
The Print and Export options display:





4. Select Export.

The Export folder window opens:




### Hint:

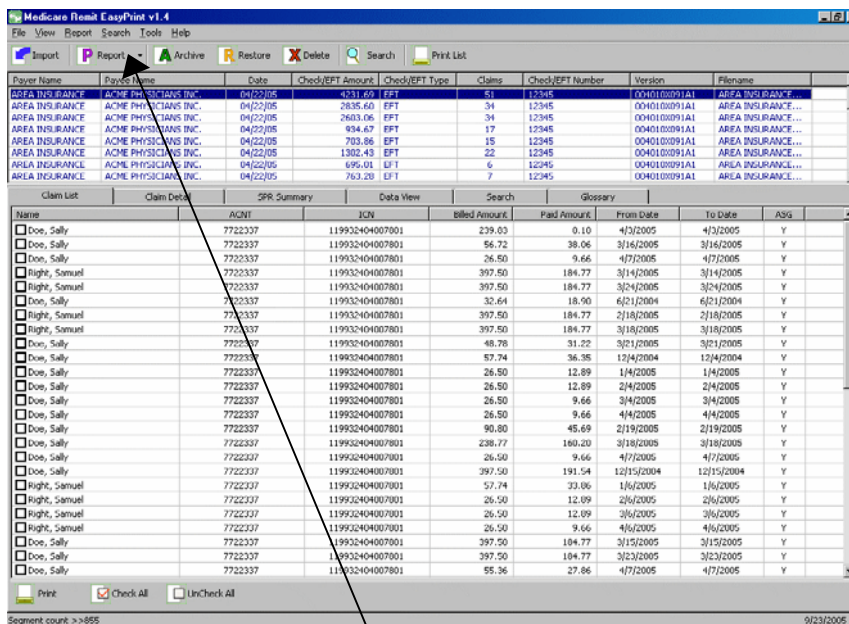
When you export, the default folder is the ReportExport folder in the Medicare Remit Easy Print directory. You can select another location using the Save in drop-down list.

5. Enter the file name.
6. Click the Save button.

## How to Print the Deductible Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.



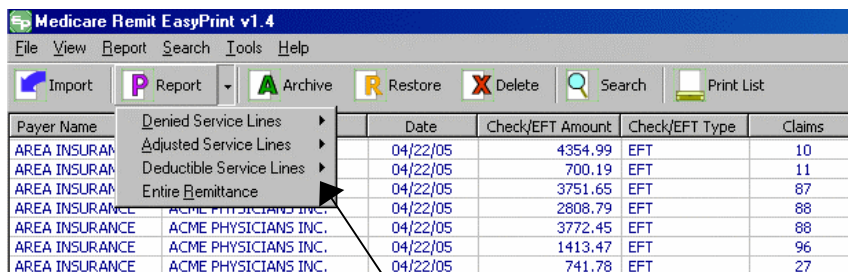
Payer Name	Payer ID	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2635.60	EFT	34	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.45	EFT	22	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.20	EFT	7	12345	0040100091A1	AREA INSURANCE...

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	ASG
Do, Sally	7722337	119932404007801	239.03	0.10	4/3/2005	4/3/2005	Y
Do, Sally	7722337	119932404007801	56.72	38.06	3/16/2005	3/16/2005	Y
Do, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
Right, Samuel	7722337	119932404007801	397.50	184.77	3/14/2005	3/14/2005	Y
Right, Samuel	7722337	119932404007801	397.50	184.77	3/24/2005	3/24/2005	Y
Do, Sally	7722337	119932404007801	32.64	18.50	6/21/2004	6/21/2004	Y
Right, Samuel	7722337	119932404007801	397.50	184.77	2/18/2005	2/18/2005	Y
Right, Samuel	7722337	119932404007801	397.50	184.77	3/18/2005	3/18/2005	Y
Do, Sally	7722337	119932404007801	48.78	31.22	3/21/2005	3/21/2005	Y
Do, Sally	7722337	119932404007801	57.74	36.38	12/4/2004	12/4/2004	Y
Do, Sally	7722337	119932404007801	26.50	12.89	1/4/2005	1/4/2005	Y
Do, Sally	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
Do, Sally	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
Do, Sally	7722337	119932404007801	26.50	9.66	4/4/2005	4/4/2005	Y
Do, Sally	7722337	119932404007801	80.80	45.69	2/19/2005	2/19/2005	Y
Do, Sally	7722337	119932404007801	238.77	180.20	3/18/2005	3/18/2005	Y
Do, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
Do, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
Right, Samuel	7722337	119932404007801	57.74	33.06	1/6/2005	1/6/2005	Y
Right, Samuel	7722337	119932404007801	26.50	12.09	2/6/2005	2/6/2005	Y
Right, Samuel	7722337	119932404007801	26.50	12.09	3/6/2005	3/6/2005	Y
Right, Samuel	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
Do, Sally	7722337	119932404007801	397.50	184.77	2/15/2005	2/15/2005	Y
Do, Sally	7722337	119932404007801	397.50	184.77	3/23/2005	3/23/2005	Y
Do, Sally	7722337	119932404007801	55.36	27.86	4/7/2005	4/7/2005	Y

2. Click the down arrow on the Report button.

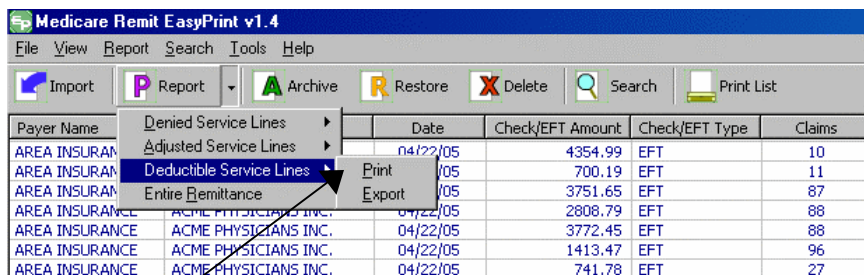
The Report List displays:



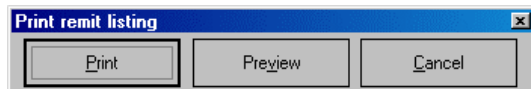
Payer Name	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	04/22/05	4354.99	EFT	10
AREA INSURANCE	04/22/05	700.19	EFT	11
AREA INSURANCE	04/22/05	3751.65	EFT	87
AREA INSURANCE	04/22/05	2808.79	EFT	88
AREA INSURANCE	04/22/05	3772.45	EFT	88
AREA INSURANCE	04/22/05	1413.47	EFT	96
AREA INSURANCE	04/22/05	741.78	EFT	27

3. Select Deductible Service Lines.

The Print and Export options display:

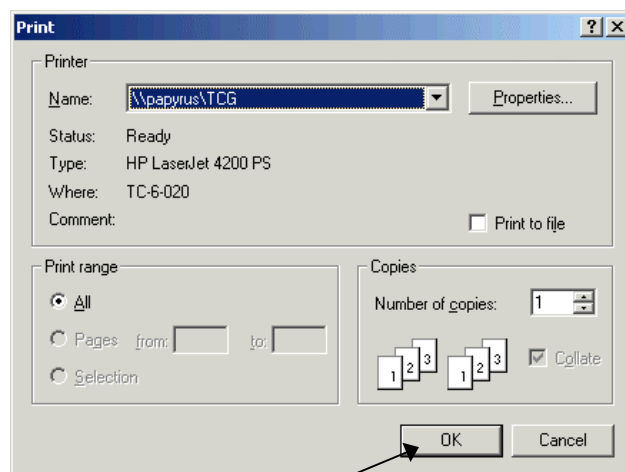


4. Select Print. The Print Options window displays:



5. Print the detail listing in one of the following ways:
  - A. Click Print to print the detail without previewing it.

The Print dialog opens, for example:

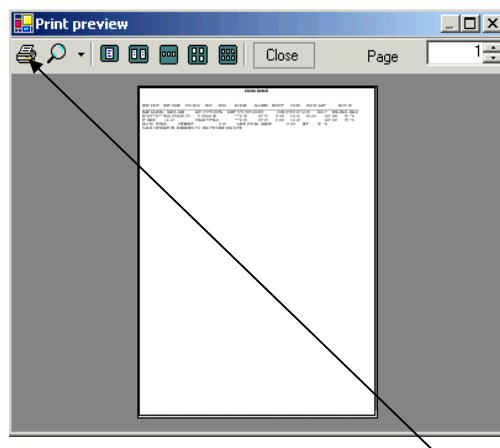



If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.


The Print Preview window opens:



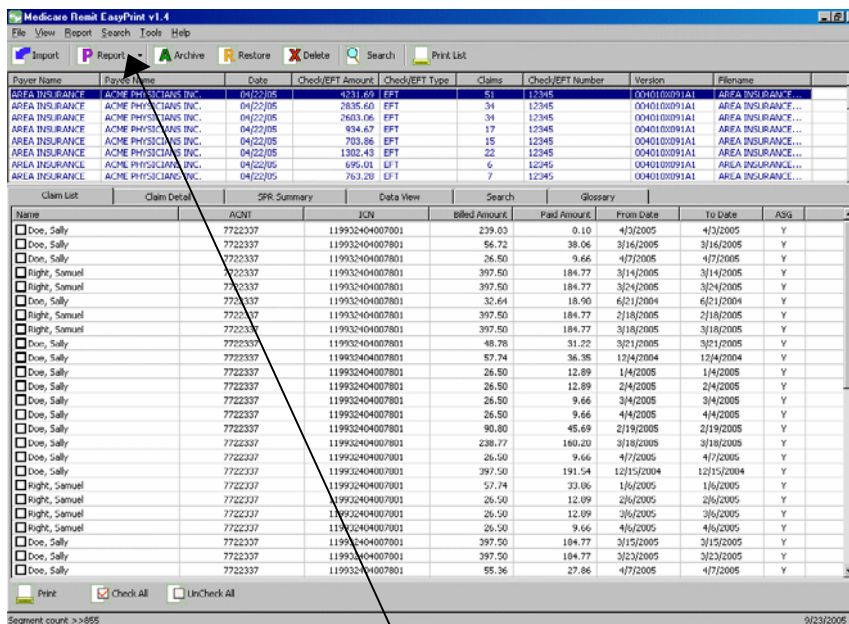
Click  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

## How to Export the Deductible Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

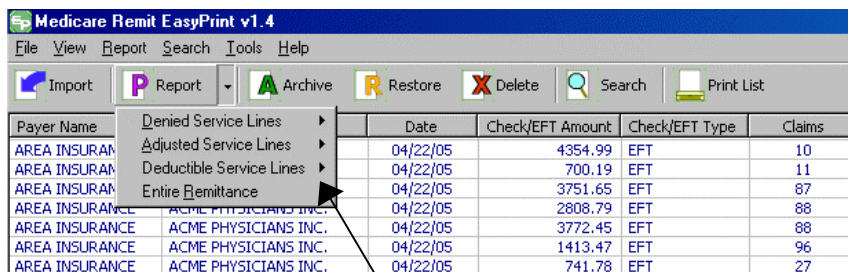
The Medicare Remit Easy Print Claim List tab opens.



Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2635.60	EFT	34	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.45	EFT	22	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.20	EFT	7	12345	0040100091A1	AREA INSURANCE...

2. Click the down arrow on the Report button.

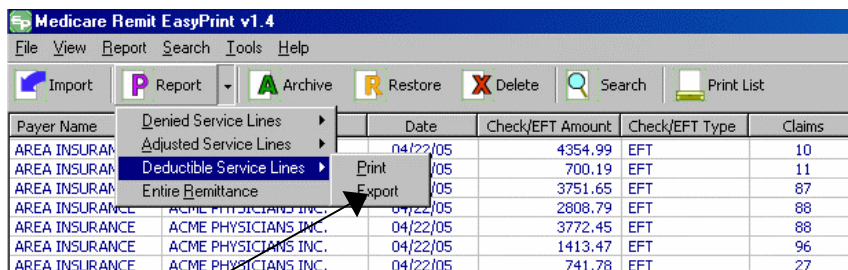
The Report List displays:



Payer Name	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	04/22/05	4354.99	EFT	10
AREA INSURANCE	04/22/05	700.19	EFT	11
AREA INSURANCE	04/22/05	3751.65	EFT	87
AREA INSURANCE	04/22/05	2808.79	EFT	88
AREA INSURANCE	04/22/05	3772.45	EFT	88
AREA INSURANCE	04/22/05	1413.47	EFT	96
AREA INSURANCE	04/22/05	741.78	EFT	27

3. Select Deductible Service Lines.

The Print and Export options display:



Payer Name	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	04/22/05	4354.99	EFT	10
AREA INSURANCE	04/22/05	700.19	EFT	11
AREA INSURANCE	04/22/05	3751.65	EFT	87
AREA INSURANCE	04/22/05	2808.79	EFT	88
AREA INSURANCE	04/22/05	3772.45	EFT	88
AREA INSURANCE	04/22/05	1413.47	EFT	96
AREA INSURANCE	04/22/05	741.78	EFT	27

4. Select Export.

At this point, you can

View claim details

Click

Claim Detail

For more info, see *How to View the Detail for a Claim* on page 40.

Return to the Claim List

Click

Claim List

For more info, see *How to View a List of Claims for a SPR* on page 38.

Search for:

- HICN
- Beneficiary name
- ICN
- Patient control number
- Procedure code
- Service date
- Remittance reason code

Click

Search

For more info, see *How to Search Payment Information* on page 51.


View the CARC and RARC codes for the SPR

Click

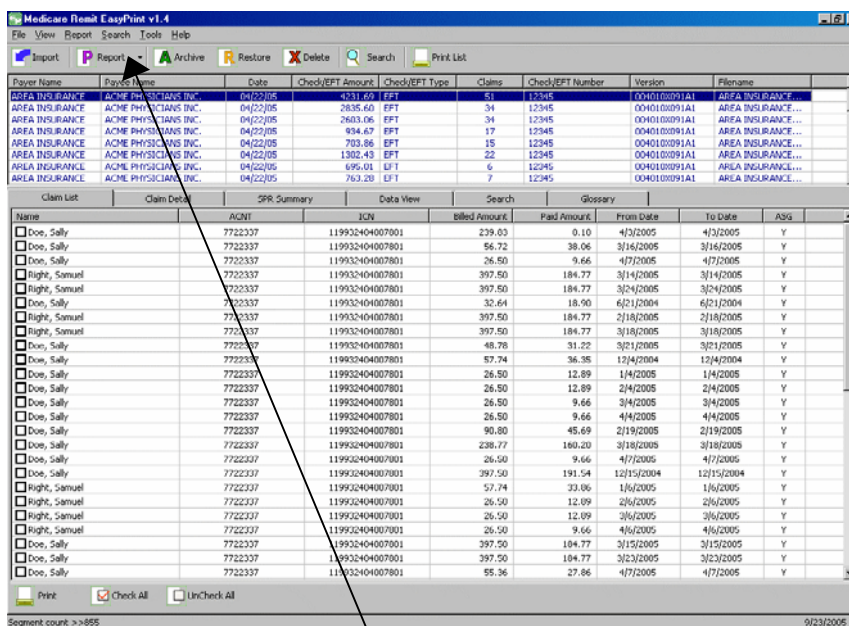
Glossary

For more info, see *Making Sense of the Glossary Tab* on page 62.

## How to Print the Entire Remittance Report

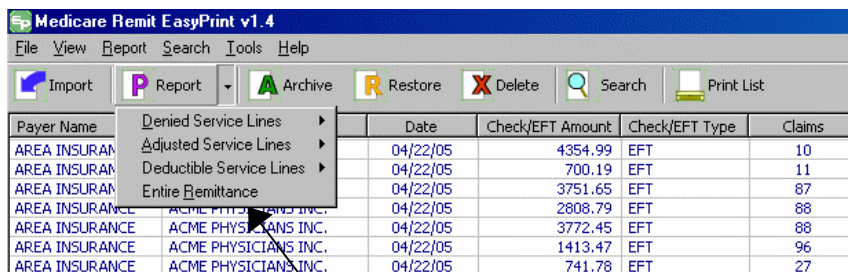
1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.



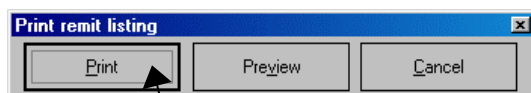
2. Click the down arrow on the Report button.

The Report List displays:



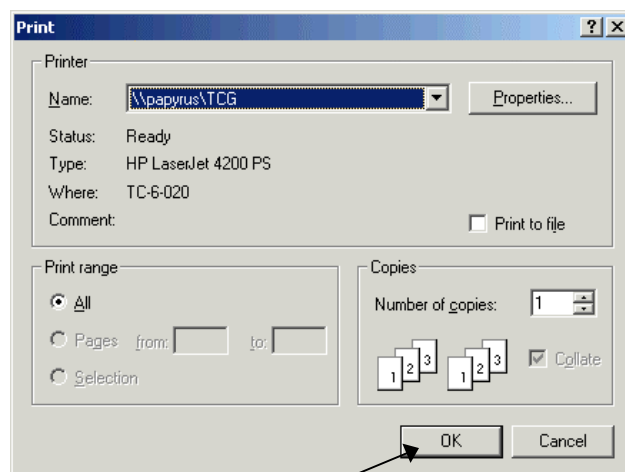
3. Select Entire Remittance.

The Print Options window displays:



5. Print the detail listing in one of the following ways:
  - A. Click Print to print the detail without previewing it.

The Print dialog opens, for example:

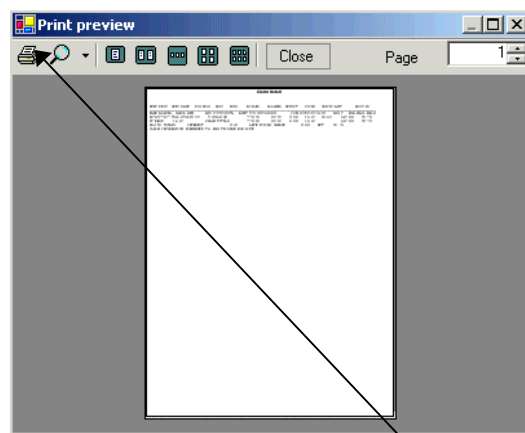



If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.

The Print Preview window opens:



Click  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.



## Housekeeping for the Import files

Housekeeping includes:


- Archiving files
- Restoring files
- Deleting files

## Archiving Import files

Medicare Remit Easy Print does NOT automatically archive any Import file, and Import files can slow down the processing time of the PC.

Therefore, Medicare Remit Easy Print lets you archive Import files. The location you choose for the archive must have adequate security to protect PHI.

### How to Archive Import files

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens:

Medicare Remit EasyPrint v1.4

File

View

Report

Search

Tools

Help

Import

Report

Archive

Restore

Delete

Search

Print List

Payee Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1231.69	EFT	51	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.06	EFT	15	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	0040100091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	0040100091A1	AREA INSURANCE...

Claim List	Claim Detail	SPR Summary	Data View	Search	Glossary		
Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	ASG
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	239.83	0.10	4/3/2005	4/3/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	56.72	38.06	3/16/2005	3/16/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/14/2005	3/14/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/24/2005	3/24/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	32.64	18.90	6/21/2004	6/21/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	2/18/2005	2/18/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	56.72	31.22	3/21/2005	3/21/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	57.74	36.35	12/4/2004	12/4/2004	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	1/4/2005	1/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/4/2005	4/4/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	90.80	48.69	2/19/2005	2/19/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	238.77	160.20	3/18/2005	3/18/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	57.74	33.86	1/6/2005	1/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	2/6/2005	2/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	3/6/2005	3/6/2005	Y
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/15/2005	3/15/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/23/2005	3/23/2005	Y
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	55.36	27.86	4/7/2005	4/7/2005	Y

Print

Check All

UnCheck All

Segment count: >>855

9/23/2005

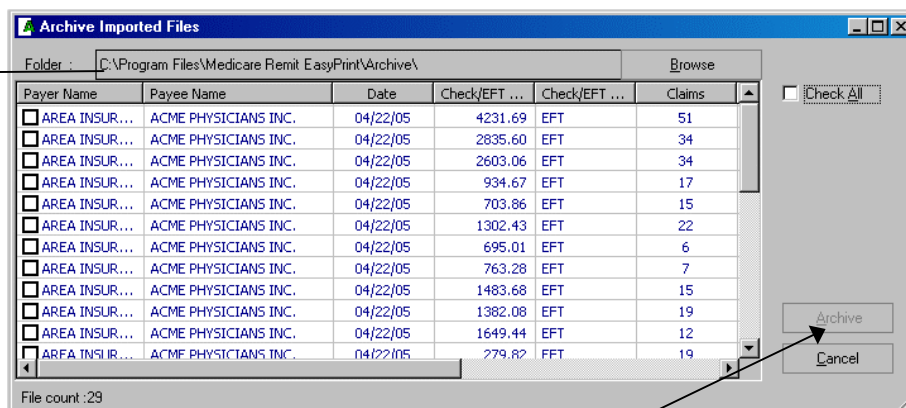
2. On the top of the window, select the file that you want to archive and click the Archive button.

The Archive Imported Files window opens:

Pathname for the Archive folder

### Hint:

You can use the Browse button to specify another location for the archived file.



### Hint:

You can use the Check All checkbox to select all the claims.

3. Select the file(s) you want to archive by checking the box(es).

This activates the Archive button.

4. Click the Archive button.


Medicare Remit Easy Print moves the file to the Archive folder.

## Restoring Import files

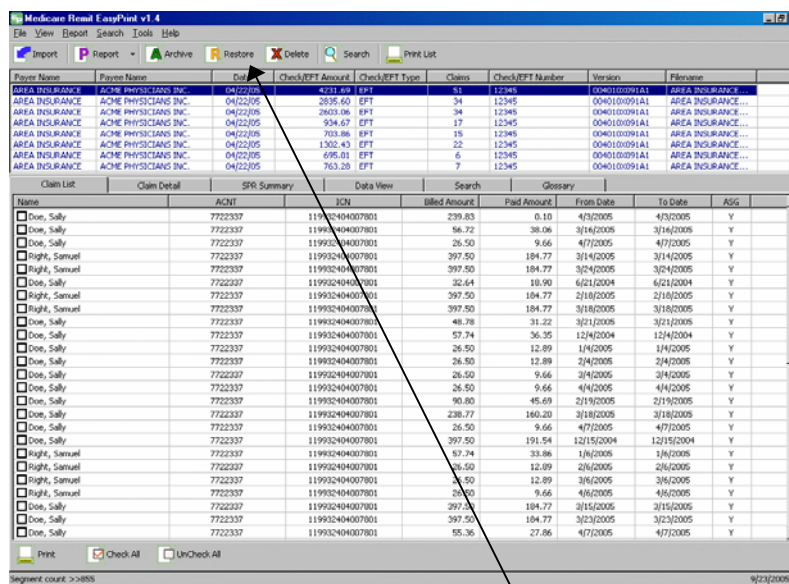
You can restore an Import file after you have archived it.

For information about archiving Import files, see page 81.

### How to Restore Import files

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens:



2. On the top of the window, click the Restore button.

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The Restore Imported Files window opens:

Pathname for  
the Archive  
folder

**Hint:**

You can use  
the Check All  
checkbox to  
select all the  
claims.

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims
<input type="checkbox"/> AREA INSUR...	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	51
<input type="checkbox"/> AREA INSUR...	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34
<input type="checkbox"/> AREA INSUR...	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34
<input type="checkbox"/> AREA INSUR...	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17
<input type="checkbox"/> AREA INSUR...	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15
<input type="checkbox"/> AREA INSUR...	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22

3. Select the file(s) you want to restore by checking the box(es).

This activates the Restore button.


4. Click the Restore button.

Medicare Remit Easy Print moves the file from the Archive folder to the Import folder. The file is now available for viewing.

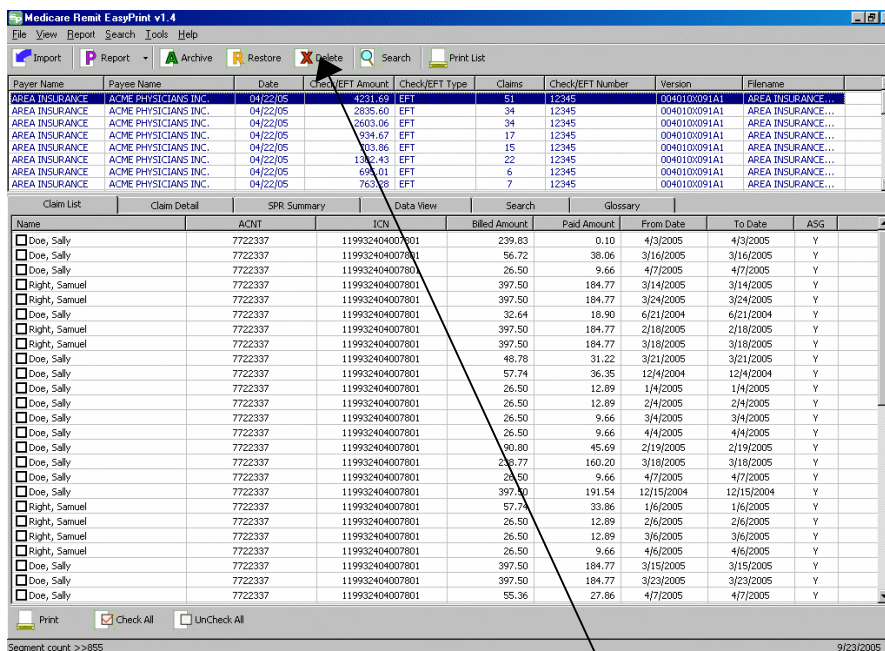
## Deleting Import files

If you delete an Import file by mistake, you must re-import HIPAA 835 file. You cannot restore the Import file.

### How to Delete a Import file

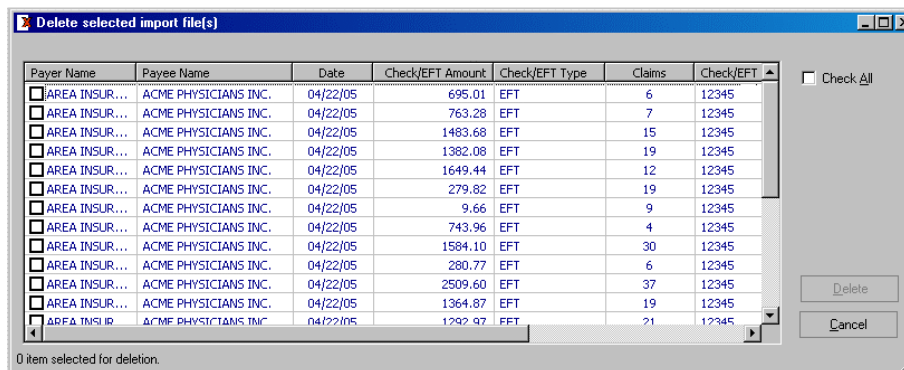
1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens:



2. On the top of the window, click the Delete button.

The Delete Imported Files window opens:



3. Select the file(s) you want to delete by checking the box(es).

This activates the Delete button.

4. Click the Delete button.

Medicare Remit Easy Print deletes the file(s).

## Using Keystroke Shortcuts

You can use a series of keystrokes to complete a number of tasks.

To do this	Use this combination
Import a HIPAA 835 file	Alt + F + I
View a list of claims	Alt + V + L
View claim detail	Alt + V + D
View totals	Alt + V + S
View the way the data is stored in the file	Alt + V + V
Search the SPRs	Alt + V + E Or Alt + S + S
View the CARC and RARC codes for the SPR	Alt + V + G
Look up the meaning of a CARC/RARC code	Alt + T + C
Print the Denied Service Lines Report	Alt + R + D + P
Export the Denied Service Lines Report	Alt + R + D + E
Print the Adjusted Service Lines Report	Alt + R + A + P
Export Adjusted Service Lines Report	Alt + R + A + E
Print the Deductible Service Lines Report	Alt + R + E + P
Export the Deductible Service Lines Report	Alt + R + E + E
Print the Entire Remittance Report	Alt + R + R + P
Archive Import files	Alt + T + A
Restore archived Import files	Alt + T + R
Delete Import files	Alt + T + D

## Medicare Remit Easy Print

### Differences between Medicare Remit Easy Print SPRs and Shared System SPRs

## Differences between Medicare Remit Easy Print SPRs and Shared System SPRs

Item	Medicare Remit Easy Print	Shared System
Adjustments	You must calculate the net. For example: Claim                      Provider Paid 000000000001000      -\$100.00 000000000001001      \$80.00 You calculate:              Provider Paid \$20.00	The net was calculated for you. For example: Claim                      Provider Paid 000000000001001      \$20.00
PREV PD	Always blank	Is calculated for you
Important Information for Suppliers/Providers	Not displayed	Is displayed

## Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk

This information can help you if you need to troubleshoot the Import file.

SPR Field	835 Loop ID	835 Segment Field	Identification/Comments
Carrier Name	1000A	N102	N101 = 'PR'
Carrier address	1000A	N301	N101 = 'PR', ADDR1
		N302	N101 = 'PR', ADDR2
Carrier City	1000A	N401	N101 = 'PR'
Carrier State	1000A	N402	N101 = 'PR'
Carrier Zip	1000A	N403	N101 = 'PR'
Provider Name	1000B	N102	N101 = 'PE'
Provider Address	1000B	N301	N101 = 'PE', ADDR1
		N302	N101 = 'PE', ADDR2
Provider City	1000B	N401	N101 = 'PE'
Provider State	1000B	N402	N101 = 'PE'
Provider Zip	1000B	N403	N101 = 'PE'
Provider #	1000B	N104 or	N101 = 'PE' & N103 = 'XX'
		REF02	Payee level REF01 = '1C'
Date		BPR16	
Check/EFT #		TRN02	BPR04 = 'CHK' or 'EFT' or 'NON'
Assigned claims			LX01 = '1', pertains only to Medicare
Patient Last Name	2100	NM103	NM101 = 'QC'
Patient First Name	2100	NM104	NM101 = 'QC' / NM102 = '1'
Patient Middle Name	2100	NM105	NM101 = 'QC' / NM102 = '1'
Patient ID (hcn)	2100	NM109	NM108 = 'HN'
ACNT	2100	CLP01	
ICN		CLP07	
ASG	2000		Hard-coded 'Y' for Medicare when LX01 = '1'
MOA	2100	MOA03, MOA04, MOA05, MOA06, MOA07	

Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk

SPR Field	835 Loop ID	835 Segment Field	Identification/Comments
Rendering provider (REND PROV)	2110	REF02 or	Line level REF01 = '1C' (if different from provider # above)
		REF02 or	Claim level REF01 = '1C' (if different from provider # above)
		NM109	NM101 = '82' & NM108 = 'XX'
Service dates (from)	2110	DTM02	Line level DTM01 = '150' or '472' else Claim level DTM01 = '232'
Service dates (to)	2110	DTM02	Line level DTM01 = '151' or '472' else Claim level DTM01 = '233'
POS	2110	REF02	REF01 = 'LU'
NOS	2110	SVC07 or SVC05	If SVC07 > spaces, zero If SVC05 = zero, move '1'
Procedure code (Paid – if down-coded then down-code procedure is displayed)	2110	SVC01-2	SVC01-1 = 'HC' or 'N4'
Procedure code modifiers	2110	SVC01-3, SVC01-4, SVC01-5, SVC01-6	SVC01-1 = 'HC' or 'N4'
Billed amt	2110	SVC02	
Allowed amt	2110	AMT02	AMT01 = 'B6'
Deductible amt	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	CAS01 = 'PR' & (CAS02 = '1' or CAS05 = '1' or CAS08 = '1' or CAS11 = '1' or CAS14 = '1' or CAS17 = '1')
Coinsurance amt	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	CAS01 = 'PR' & (CAS02 = '2' or CAS05 = '2' or CAS08 = '2' or CAS11 = '2' or CAS14 = '2' or CAS17 = '2')
Group/Reason code	2110	CAS01-CAS02, CAS05, CAS08, CAS11, CAS14, CAS17	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2')); hard-code dash between group code and reason code
Reason code amt	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2'))
Provider paid amt/line	2110	SVC03	
Submitted procedure code	2110	SVC06-2, SVC06-3, SVC06-4, SVC06-5, SVC06-6	In parentheses



Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk

SPR Field	835 Loop ID	835 Segment Field	Identification/Comments
Line level remarks	2110	LQ02	LQ01 = 'HE'
Patient responsibility	2100	CLP05	
Claim totals: billed	2100	CLP03	
Claim totals: allowed			Sum of all lines AMT02, when AMT01 = 'B6'
Claim totals: deduct			Sum of all lines CAS monetary amounts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '1'
Claim totals: coinsurance			Sum of all lines CAS monetary amounts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '2'
Claim totals: reason code amts			Sum of all lines CAS monetary amounts, except those associated with adjustment reason codes '1' and '2' (Group code PR)
Claim totals: provider paid amt	2100	CLP04	
Adj to totals: previous paid			Not available
Adj to totals: interest	2100	AMT02	Claim level AMT01 = 'I'
Adj to totals: late filing charge	2110		Sum of all line level AMT02, when AMT01 = 'KH'
Net			Sum of all the line level provider paid amts plus adj to totals: interest minus adj to totals: late filing charge
Claim information forwarded to:	2100	NM103 (Carrier name)	NM101 = 'TT' or NM102 = '2'
Totals: # of claims			Number of CLP segments within a LX
Totals: billed amt			Sum of CLP03
Totals: allowed amt			Sum of AMT02 when AMT01 = 'B6'
Totals: deduct amt			Sum of CAS monetary amts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '1'

## Medicare Remit Easy Print

### Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk

SPR Field	835 Loop ID	835 Segment Field	Identification/Comments
Totals: coinsurance amt			Sum of CAS monetary amts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '2'
Totals: reason code amt			Sum of CAS monetary amounts, excepting those associated with adjustment reason codes '1' and '2'
Totals: provider pd amt			Sum of CLP04
Totals: provider adjustment amt			Sum of AMT02 when AMT01 = a valid value
Check amt		BPR02	
Provider adjustment details: PLB reason code		PLB03-1, PLB05-1,	
		PLB07-1, PLB09-1,	
		PLB11-1, PLB13-1	
Provider adjustment details: FCN		Positions 3 - 19 of PLB03-2, PLB05-2, PLB07-2, PLB09-2, PLB11-2, PLB13-2	
Provider adjustment details: HIC		Positions 20 - 30 of PLB03-2, PLB05-2, PLB07-2, PLB09-2, PLB11-2, PLB13-2	
Provider adjustment details: amount		PLB04, PLB06, PLB08, PLB10, PLB12, PLB14	
Summary of non-assigned claims			LX01 = '0', pertains only to Medicare
Patient Last Name	2100	NM103	NM101 = 'QC'
Patient First Name	2100	NM104	NM101 = 'QC' / NM102 = '1'
Patient Middle Name	2100	NM105	NM101 = 'QC' / NM102 = '1'
Patient ID (hcn)	2100	NM109	NM108 = 'HN'
Account Nbr	2100	CLP01	
ICN		CLP07	
ASG	2000		Hard-coded 'N' for Medicare when LX01 = '0'
MOA	2100	MOA03, MOA04,	
		MOA05, MOA06,	
		MOA07	

Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk

SPR Field	835 Loop ID	835 Segment Field	Identification/Comments
Rendering provider (REND PROV)	2110	REF02 or	Line level REF01 = '1C' or 'HPI' (if different from provider # above)
		REF02 or	Claim level REF01 = '1C' (if different from provider # above)
		NM109	NM101 = '82' & NM108 = 'XX'
Service dates (from)	2110	DTM02	Line level DTM01 = '150' or '472' else Claim level DTM01 = '232'
Service dates(to)	2110	DTM02	Line level DTM01 = '151' or '472' else Claim level DTM01 = '233'
POS	2110	REF02	REF01 = 'LU'
NOS	2110	SVC07 or SVC05	If SVC07 > spaces, zero If SVC05 = zero, move '1'
Procedure code (Paid – if down-coded then down-code procedure is displayed)	2110	SVC01-2	SVC01-1 = 'HC' or 'N4'
Procedure code modifiers	2110	SVC01-3, SVC01-4, SVC01-5, SVC01-6	SVC01-1 = 'HC' or 'N4'
Billed amt	2110	SVC02	
Allowed amt	2110	AMT02	AMT01 = 'B6'
Deductible amt	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	CAS01 = 'PR' & (CAS02 = '1' or CAS05 = '1' or CAS08 = '1' or CAS11 = '1' or CAS14 = '1' or CAS17 = '1')
Coinsurance amt	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	CAS01 = 'PR' & (CAS02 = '2' or CAS05 = '2' or CAS08 = '2' or CAS11 = '2' or CAS14 = '2' or CAS17 = '2')
Group/Reason code	2110	CAS01-CAS02, CAS05, CAS08, CAS11, CAS14, CAS17	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2')); hard-code dash between group code and reason code
Reason code amt	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2'))
Provider paid amt/line	2110	SVC03	
Submitted procedure code	2110	SVC06-2, SVC06-3, SVC06-4, SVC06-5, SVC06-6	In parentheses

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Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk

SPR Field	835 Loop ID	835 Segment Field	Identification/Comments
Line level remarks	2110	LQ02	LQ01 = 'HE'
Patient responsibility	2100	CLP05	
Claim totals: billed	2100	CLP03	
Claim totals: allowed			Sum of all lines AMT02, when AMT01 = B6.
Claim totals: deduct			Sum of all lines CAS monetary amounts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '1'
Claim totals: coinsurance			Sum of all lines CAS monetary amounts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '2'
Claim totals: reason code amts			Sum of all lines CAS monetary amounts, excepting those associated with adjustment reason codes '1' and '2'
Claim totals: provider paid amt	2100	CLP04	
Adj to totals: previous paid			Not available
Adj to totals: interest	2100	AMT02	Claim level AMT01 = 'I'
Adj to totals: late filing charge	2110		Sum of all line level AMT02, when AMT01 = 'KH'
Net			Sum of all the line level provider paid amts plus adj to totals: interest minus adj to totals: late filing charge
Claim information forwarded to:	2100	NM103	NM101 = 'TT' / NM102 = '2'
Glossary		MOA03, MOA04, MOA05, MOA06, MOA07, CAS01, CAS02, CAS05, CAS08, CAS11, CAS14, CAS17	If there are duplicates, only print once